

1 Paul J. Pascuzzi, State Bar No. 148810
2 Jason E. Rios, State Bar No. 190086
3 Thomas R. Phinney, State Bar No. 159435
4 Mikayla E. Kutsuris, State Bar No. 339777
5 FELDERSTEIN FITZGERALD
6 WILLOUGHBY PASCUZZI & RIOS LLP
7 500 Capitol Mall, Suite 2250
8 Sacramento, CA 95814
9 Telephone: (916) 329-7400
10 Facsimile: (916) 329-7435
11 Email: ppascuzzi@ffwplaw.com
12 jrios@ffwplaw.com
13 tphinney@ffwplaw.com
14 mkutsuris@ffwplaw.com

15 Ori Katz, State Bar No. 209561
16 Alan H. Martin, State Bar No. 132301
17 SHEPPARD, MULLIN, RICHTER & HAMPTON LLP
18 A Limited Liability Partnership
19 Including Professional Corporations
20 Four Embarcadero Center, 17th Floor
21 San Francisco, California 94111-4109
22 Telephone: (415) 434-9100
23 Facsimile: (415) 434-3947
24 Email: okatz@sheppardmullin.com
amartin@sheppardmullin.com

25 Attorneys for The Roman Catholic Archbishop of
26 San Francisco

27 UNITED STATES BANKRUPTCY COURT
28 NORTHERN DISTRICT OF CALIFORNIA
29 SAN FRANCISCO DIVISION

30 In re	Case No. 23-30564
31 THE ROMAN CATHOLIC ARCHBISHOP	Chapter 11
32 OF SAN FRANCISCO,	
33 Debtor and	Date: April 10, 2025
34 Debtor in Possession.	Time: 1:30 p.m.
	Location: Via ZoomGov
	Judge: Hon. Dennis Montali

35 **DECLARATION OF PAUL E. GASPARI IN SUPPORT OF FOURTH INTERIM**
36 **APPLICATION OF WEINTRAUB TOBIN CHEDIAK COLEMAN GRODIN LAW**
37 **CORPORATION FOR ALLOWANCE OF FEES AND REIMBURSEMENT OF**
38 **EXPENSES AS SPECIAL LITIGATION COUNSEL FOR THE DEBTOR IN**
39 **POSSESSION FOR THE PERIOD OF**
40 **OCTOBER 1, 2024, THROUGH JANUARY 31, 2025**

1 I, Paul E. Gaspari, declare:

2 1. I am an attorney duly licensed to practice law in the State of California and a partner
3 with Weintraub Tobin Chediak Coleman Grodin Law Corporation (“Weintraub”), special corporate
4 and litigation attorneys for The Roman Catholic Archbishop of San Francisco, a California
5 corporation sole, the debtor and debtor in possession herein (the “Debtor”). If called as a witness,
6 I would and could testify competently to the matters stated herein.

7 2. I have been a shareholder of Weintraub since 2012. As such, I have personal
8 knowledge of my firm’s billing policies and practices. I have read the accompanying *Fourth*
9 *Interim Application of Weintraub Tobin Chediak Coleman Grodin Law Corporation for Allowance*
10 *of Attorneys’ Fees and Reimbursement of Expenses* (the “Application”), and to the best of my
11 knowledge, all statements are true and correct.

12 3. During the four-month period of October 1, 2024, through and including January
13 31, 2025, (the “Application Period”), Weintraub billed the Debtor for legal services in the sum of
14 \$124,835.00 and reimbursement of expenses in the amount of \$8,575.88 for a total of \$133,410.88.
15 The services performed by Weintraub during this case have been specific to its role as special
16 corporate and litigation counsel to the Debtor.

17 4. The detailed billing statements reflecting Weintraub’s time records are attached
18 hereto as ***Exhibit A*** and record total fees in the amount of \$124,835.00 incurred during the
19 Application Period.

20 5. Attached hereto as ***Exhibit B*** is a summary of customary and comparable
21 compensation provided by Weintraub describing the blended hourly rates of the various categories
22 of timekeepers that provided services to the Debtor during the Application Period. The summary
23 gives defined terms used in this exhibit the same meanings ascribed to them in ¶ C.3 of the UST
24 Guidelines.

25 6. Attached hereto as ***Exhibit C*** is a copy of the “Attorney Fee Budget” agreed upon
26 by and between the Debtor and Weintraub. This exhibit also includes a comparison of budgeted to
27 actual fees sought during the Application Period. Weintraub is not submitting a detailed staffing

28 CASE NO. 23-30564

DECLARATION ISO FOURTH INTERIM
FEE APPLICATION OF WT

1 plan or summary of fees and hours budgeted compared to fees and hours billed for each project
2 category as this information is privileged and confidential.

3 7. A breakdown of the professionals who billed to this case during the Application
4 Period is as follows:

CATEGORY	HOURS	FEES
Case Administration	84.50	\$41,922.00
Other Contested Matters	31.60	\$15,690.00
Claims Administration and Objections	1.30	\$655.00
Fact Investigation/Development	9.70	\$4,725.00
Analysis/Strategy	24.30	\$9,431.50
Document/File Management	16.10	\$4,622.50
Settlement/Non-Binding ADR	21.40	\$8,972.50
Other Case Assessment	8.30	\$2,255.00
Pleadings	1.60	\$690.00
Court Mandated Conferences	16.00	7,600.00
Written Discovery	0.40	\$194.00
Document Production	63.40	\$23,400.00
Depositions	1.40	665.00
Expert Discovery	1.20	\$540.00
Other Discovery	7.10	3,195.00
Expert Witnesses	0.20	\$90.00
Enforcement	0.50	\$187.50
Totals	289.00	\$124,835.00

23 8. I have used my best billing judgment to allocate the services covered by this interim
24 fee application to task categories listed above. I will continue to do so going forward on all
25 Weintraub monthly fee notices and interim fee applications. A brief description of the type of
26 services contained in each category is as follows:

27 a. The B110 "Case Administration" task code under the ABA model codes
28 includes, in addition to normal case administration matters, coordination and compliance matters,

1 including preparation of statement of financial affairs, schedules, list of contracts, United States
2 Trustee interim statements and operating reports; contacts with the United States Trustee, and
3 general creditor inquiries. This task code was generally used for communications regarding status,
4 document requests, insurance coverage, Rule 2004 issues and discovery issues; review of records,
5 and IRB minutes; preparation for mediation; review of claims and fact sheets.

6 b. The B190 “Other Contested Matters” task code under the ABA model
7 includes communications regarding mediators, quinquennial report, and case issues. The services
8 performed in this category generally include but are not limited to communications regarding
9 mediators, quinquennial report, and case issues; opposition to insurer Rule 2004 request and relief
10 request; review order pertaining to Rule 2004 examination, relief from stay motions, insurance
11 policies, BPM subpoena and discovery issues.

12 c. The B310 “Claims Administration and Objections” task code under the ABA
13 model includes but are not limited to communications regarding survivor fact sheets, claim filing
14 issues and late claims; review of claims against schools, protective order stipulation and objections
15 to plans in other diocese cases.

16 d. The L110 “Fact Investigation/Development” task code under the UTBMS
17 model includes but are not limited to communications regarding status of discovery production;
18 review of investigation reports, personnel files, accused individuals, Rule 2004 requests, claims;
19 and preparation of claim evaluation chart.

20 e. The L120 “Analysis/Strategy” task code under the UTBMS model includes
21 but are not limited to analysis and communications regarding strategies; review of claims and
22 analysis; review of personnel file for discovery request/privileged information; preparation of claim
23 evaluation chart.

24 f. The L140 “Document/File Management” task code under the UTBMS
25 model includes but are not limited to review and compiling of discovery responses for attorneys;
26 communications regarding records from priests and schools, and rule 2004 requests; update claims
27 chart; review of personnel files.

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1 g. The L160 “Settlement/Non-Binding ADR” task code under the UTBMS
2 model includes but are not limited to communications regarding mediator, mediation and requested
3 documents; review of personnel files for discovery request; analysis of dated of abuse in claims.

4 h. The L190 “Other Case Assessment, Development and Administration” task
5 code under the UTBMS model includes but are not limited to communications regarding insurance
6 coverage, representation of particular plaintiffs; creditor committee requests; review of personnel
7 files.

8 i. The L210 “Pleadings” task code under the UTBMS model includes review
9 of filed pleadings; review and analysis of new claims; communications regarding filings, insurance
10 coverage, status of stay; review of claims filed against schools.

11 j. The L230 “Court Mandated Conferences” task code under the UTBMS
12 model includes preparing for hearing required by court order or procedural rules; travel to/from
13 Court Ordered Conferences; attending hearing required by court order or procedural rules.

14 k. The L310 “Written Discovery” task code under the UTBMS model includes
15 but are not limited to review of filed pleadings; review and analysis of new claims; communications
16 regarding filings, insurance coverage, status of stay; review of claims filed against schools.

17 l. The L320 “Document Production” task code under the UTBMS model includes
18 includes review and production of personnel files to Committee; organize documents regarding
19 perpetrators for production; code documents for privilege logs; communications with counsel
20 regarding status of production; production of documents.

21 m. The L330 “Depositions” task code under the UTBMS model includes
22 preparing deposition notices and subpoenas; communicating with opposing/other party’s counsel;
23 planning and preparing to take depositions; discussing deposition strategy; preparing witnesses;
24 reviewing of documents for depositions; attending and travel to/from depositions; drafting
25 deposition summaries.

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1 n. The L340 “Expert Discovery” task code under the UTBMS model includes
2 but are not limited to preparing expert discovery notices; communicating with expert discovery;
3 discussing strategy; preparation and consultation with expert; review of expert documents; draft
4 expert summaries.

5 o. The L390 “Other Discovery” task code under the UTBMS model includes
6 but are not limited to any discovery-related legal work that doesn't fall under the standard categories
7 like document requests, depositions, or interrogatories.

8 p. The L420 “Expert Witnesses” task code under the UTBMS model includes
9 but are not limited to preparing for examination of expert witness; preparing for cross examination
10 of expert witness.

11 q. The L470 “Enforcement” task code under the UTBMS model includes but
12 are not limited to enforcing judgments; collecting judgments; and filings for stay pending appeal.

13 9. During the Application Period, Weintraub incurred actual and necessary expenses
14 in the amount of \$8,575.88 as follows:

Category	Total
Subpoena Fees	\$162.00
Expert Witness Fees	\$8,321.88
Travel	\$92.00
Total Expenses	\$8,575.88

20 10. This is Weintraub's fourth interim fee motion. The Court's order on Weintraub's
21 first interim fee application allowed interim payment of \$45,869 and costs incurred in the amount
22 of \$1,746.15 for the period of August 21, 2023, through January 31, 2024 [ECF No. 623]. The
23 Court's order on Weintraub's second interim fee application allowed an interim payment of
24 \$224,480.50 in fees and \$142.69 in expenses for the period of February 1, 2024, through May 31,
25 2024 [ECF No. 798]. This Second Interim Fee Application Order also authorized Weintraub
26 interim compensation for an administrative claim in the amount of \$32,314.47 for services provided
27 during the First Interim Application Period. The Court's order on Weintraub's third interim fee
28 application allowed an interim payment of \$282,856.68 in fees and \$145.85 in expenses for the

1 period of June 1, 2024, through September 30, 2024 [ECF No. 941]. Weintraub received a retainer
2 prepetition from the Debtor, of which \$210,754.00 remained on the Petition Date. The Debtor has
3 paid Weintraub the fees and costs allowed by the interim fee orders from the retainer and payments
4 from the Debtor.

5 11. With respect to the Bankruptcy Rule 2016(a) requirements for attorney fee
6 applications, Pursuant to the Order Establishing Procedures and Authorizing Payment of
7 Professional Fees and Expenses on a Monthly Basis [ECF 212], Weintraub has filed and served fee
8 notices for October [ECF No. 917], November 2024 [ECF No. 953], December 2024 [ECF No.
9 968], and January 2025 [ECF No. 1006]. No objections were received with respect to the October,
10 November, and December notices, while the time for objections to the January fee notice has not
11 yet expired. BR has received payments from the Debtor, such that it has been paid 80% of fees
12 and 100% of expenses with respect to the October, November and December fee notices. No
13 payments have yet been received for January 2025 as of the filing of this application. Thus,
14 Weintraub has received payments in the amount of \$58,230.00 in fees and \$8,483.88 in costs
15 allowed by the monthly fee notices for October 2024 through December 2024, such that it has been
16 paid 80% of fees and 100% of costs for the outstanding fees for that period. The unpaid 20%
17 holdback together with the January fees and costs total \$66,697.00. The retainer balance as of
18 January 31, 2025, was \$8,275.17.

19 12. With respect to Bankruptcy Rule 2016(b), Weintraub has not entered into any
20 agreement, express or implied, with any other party-in-interest, including the Debtor, any creditors,
21 or any representative of them, or with any attorney or accountant for such party-in-interest for the
22 purpose of fixing fees or other compensation to be paid for services rendered or expenses incurred
23 in connection with this case, and no agreement or understanding exists between me and any other
24 person for the sharing of the compensation to be received for services rendered in, or in connection
25 with, this case.

26 13. I certify that to the best of my knowledge Weintraub has complied with the U.S.
27 Trustee's guidelines ("U.S. Trustee Guidelines").

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1 14. I certify that: (a) I have read the Application; (b) to the best of my knowledge,
2 information and belief, formed after reasonable inquiry, the compensation and expense
3 reimbursement sought is in conformity with the Court Guidelines, except as may be specifically
4 noted in the Application or this Declaration; and (c) the compensation and expense reimbursement
5 requested are billed at rates, in accordance with practices, no less favorable than those customarily
6 employed by my firm and generally accepted by the my firm's clients.

7 15. With respect to the identity of the billers, the billing includes BGON, and JFM, staff
8 members who billed to this matter. BGON, Brian Gonzaga, is a legal assistant at Weintraub and
9 assisted with document production as needed in this case. His billing rate during the period covered
10 by this Application was \$225 per hour. JFM, Jennye Melendez, is a legal assistant and assisted
11 with document production as needed in this case. Her billing rate during the period covered by this
12 Application was \$225 per hour.

13 16. In accordance with UST Guidelines for Large Cases, Weintraub prepared budgets
14 and staffing plans for period during the application which were reviewed with and approved by the
15 Debtor. In addition to the attorneys listed in the staffing plan, in order to timely review all Proofs
16 of Claim and alleged perpetrator personnel files, many of which are voluminous, Weintraub utilized
17 additional attorneys in the firm to undertake basic claim and file review and to identify and locate
18 applicable student and or parish records to evaluate and confirm underlying facts alleged in the
19 Proofs of Claim. These additional attorneys were necessary to timely complete the review project
20 so that the Debtor could produce the material to its insurance carriers to allow the mediation process
21 to timely commence. No duplication of work was involved.

22 17. As required by the UST Large Case guidelines, Weintraub provides the following:
23 a. Weintraub did not agree to any variations from, or alternatives to, its
24 standard or customary billing rates, fees or terms for services pertaining to this engagement that
25 were provided during the application period.

26 b. If the fees sought in this fee application as compared to the fees budgeted for
27 the time period covered by this fee application are higher by 10% or more, did you discuss the
28

1 reasons for the variation with the client? No, the fees requested were not 10% more than the fees
2 budgeted for the time period.

3 c. Have any of the professionals included in this fee application varied their
4 hourly rate based on the geographic location of the bankruptcy case? No.

5 d. Does the fee application include time or fees related to reviewing or revising
6 time records or preparing, reviewing, or revising invoices? No.

7 e. Does this fee application include time or fees for reviewing time records to
8 redact any privileged or other confidential information? No.

9 f. The fee application does include a rate increase since retention. Weintraub,
10 as well as other Debtor professionals hourly rates were adjusted effective January 2025 by the filing
11 of an appropriate notice at ECF No. 929.

12 18. I respectfully submit that all the billings and expenses have been reasonable and
13 necessary in this case and respectfully request that they be approved.

14 I declare under penalty of perjury under the laws of the United States of America that the
15 foregoing is true and correct. Executed on March 4, 2025, at Sacramento, California.

16 17 Paul E. Gaspari

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Exhibit A

Weintraub Tobin Invoices

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

November 06, 2024
Client: 150363

For Professional Services Rendered Through October 31, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000944	Victoria Castro	98493784	\$2,557.50	\$0.00	\$2,557.50

Account Summary

Previous Balance	\$6,177.00
Current Charges	\$2,557.50
Less Payments	\$1,860.00
Balance Due:	\$6,874.50

Invoices Due Upon Presentation
Thank You for Your Business

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 • 916.446.1611 fax

Other Offices:

San Francisco
Los Angeles
Newport Beach
San Diego: www.weintraub.com
Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109

Attention: Paula Carney, Esq.

November 06, 2024
Client: 150363
Matter: 000944
Invoice #: 98493784

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RE: Victoria Castro

For Professional Services Rendered Through October 31, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
10/1/2024	BJLE	Exchange of emails with Plaintiff's counsel regarding x-rays of Plaintiff's foot. [L390 - A107](0.20)	0.20	\$90.00
10/1/2024	BJLE	Exchange of emails with Plaintiff's counsel regarding unreadable image for x-ray. [L390 - A107](0.20)	0.20	\$90.00
10/2/2024	AKH	Further review of Plaintiff's counsel's google drive link to extract x-rays to send to Dr. Nirenberg. [B100 - B110](0.20)	0.20	\$75.00
10/2/2024	AKH	Correspondence to Dr. Nirenberg to provide the X-Ray discovery sent to us by Plaintiff's counsel. [B100 - B110](0.20)	0.20	\$75.00
10/2/2024	BJLE	Review of x-ray imagine produced by Plaintiff. [L390 - A107](0.50)	0.50	\$225.00
10/2/2024	BJLE	Exchange of emails with Plaintiff's counsel regarding x-ray images. [L320 - A107](0.20)	0.20	\$90.00
10/3/2024	AKH	Further correspondence with Dr. Nirenberg's office regarding the X-Ray images. [B100 - B110](0.20)	0.20	\$75.00
10/7/2024	AKH	Correspondence to Marizel Bajao with first invoice from Dr. Nirenberg. [B100 - B110](0.20)	0.20	\$75.00
10/7/2024	AKH	Correspondence to Heidi Keys, Park Dietz expert consultant agency, regarding invoice for expert Dr. Nirenberg. [B100 - B110](0.20)	0.20	\$75.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
10/7/2024	AKH	Correspondence to Dr. Nirenberg regarding his request for original x-rays and request for meeting. [B100 - B110](0.30)	0.30	\$112.50
10/7/2024	BJLE	Exchange of emails with Dr. Nirenberg regarding x-ray imaging. [L340 - A108](0.20)	0.20	\$90.00
10/7/2024	BJLE	Exchange of emails with Plaintiff's counsel regarding Dr. Nirenberg's request for x-ray imaging. [L420 - A107](0.20)	0.20	\$90.00
10/7/2024	BJLE	Telephone call with Plaintiff's counsel regarding x-ray images from Permenante Group. [L340 - A107](0.20)	0.20	\$90.00
10/8/2024	AKH	Further correspondence with Dr. Nirenberg team regarding meeting to discuss expert's opinion. [B100 - B110](0.20)	0.20	\$75.00
10/9/2024	AKH	Telephone call with Dr. Nirenberg to go over his record review and opinion. [B100 - B110](0.50)	0.50	\$187.50
10/9/2024	AKH	Drafting of summary regarding conversation with Dr. Nirenberg and findings for Marizel Bajao and Paula Carney. [B100 - B110](0.50)	0.50	\$187.50
10/9/2024	BJLE	Telephone call with Dr. Nirenberg regarding analysis of ankle injury. [L340 - A108](0.40)	0.40	\$180.00
10/15/2024	BJLE	Exchange of emails with Marizel Bajao regarding update from Dr. Nirenberg. [L340 - A106](0.20)	0.20	\$90.00
10/15/2024	BJLE	Exchange of emails with Plaintiff's counsel regarding settlement. [L160 - A107](0.20)	0.20	\$90.00
10/16/2024	BJLE	Telephone call with Plaintiff's counsel regarding settlement discussions. [L160 - A107](0.40)	0.40	\$180.00
10/27/2024	BJLE	Preparation of email to Marizel Bajao regarding settlement negotiations. [L160 - A106](0.30)	0.30	\$135.00
10/28/2024	BJLE	Telephone call with Dr. Nirenberg regarding scope of report evaluating Plaintiff's injury. [L340 - A108](0.20)	0.20	\$90.00
10/28/2024	BJLE	Telephone call with Paula Carney regarding case strategy. [L160 - A106](0.20)	0.20	\$90.00
Total Services			6.10	\$2,557.50

Timekeeper Summary

		Level	Hours	Rate	Amount
AKH	Alexa Horner	ASSOCIATE	2.50	\$375.00	\$937.50
BJLE	Benjamin J. Lewis	ASSOCIATE	3.60	\$450.00	\$1,620.00

The Archdiocese of San Francisco
RE: Victoria Castro

November 06, 2024
Client: 150363
Matter: 000944
Invoice #: 98493784

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Total Fees to Date:	\$22,464.50	Previous Balance	\$6,177.00
Total Disbursements to Date:	\$156.63	Current Charges	\$2,557.50
Total to Date:	\$22,621.13	Less Payments	\$1,860.00
		Balance Due	\$6,874.50

Task	Description	Hours	Amount
B100	Case Administration	2.50	\$937.50
L160	Settlement/Non-Binding ADR - Communicate w/CI	0.50	\$225.00
L160	Settlement/Non-Binding ADR - Commun/Other Co	0.60	\$270.00
L320	Document Production - Communicate/Other Coun	0.20	\$90.00
L340	Expert Discovery - Communicate w/Client	0.20	\$90.00
L340	Expert Discovery - Communicate/Other Counsel	0.20	\$90.00
L340	Expert Discovery - Communicate/Other External	0.80	\$360.00
L390	Other Discovery - Communicate/Other Counsel	0.90	\$405.00
L420	Expert Witnesses - Communicate/Other Counsel	0.20	\$90.00

Total Hours 6.10

Total Fees: \$2,557.50

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
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: www.weintraub.com
Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

November 06, 2024
Client: 150363

For Professional Services Rendered Through October 31, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000981	Rosa Arce De Tamayo v. Roman Catholic Archbishop of	98493786	\$3,420.00	\$0.00	\$3,420.00

Account Summary

Previous Balance	\$2,982.50
Current Charges	\$3,420.00
Balance Due:	\$6,402.50

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109

Attention: Paula Carney, Esq.

November 06, 2024
Client: 150363
Matter: 000981
Invoice #: 98493786

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RE: Rosa Arce De Tamayo v. Roman Catholic Archbishop of San Fran

For Professional Services Rendered Through October 31, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
10/1/2024	DCZ	Drafted correspondence to plaintiff's counsel regarding proposed mediators. [L190 - A107](0.30)	0.30	\$142.50
10/3/2024	DCZ	Conference call with Paula Carney and Melinda Skrade regarding elimination of Rosa Tamayo's job position. [L110 - A107](0.90)	0.90	\$427.50
10/3/2024	DCZ	Phone call with claimant's counsel about settlement. [L120 - A107](0.50)	0.50	\$237.50
10/3/2024	DCZ	Phone call with Paula Carney regarding settlement offer. [L120 - A106](0.20)	0.20	\$95.00
10/7/2024	DCZ	Drafted correspondence to Tamayo's counsel regarding settlement discussions. [L160 - A103](0.20)	0.20	\$95.00
10/7/2024	DCZ	Phone call with plaintiff's counsel regarding settlement counter-offer. [L160 - A107](0.30)	0.30	\$142.50
10/9/2024	DCZ	Review and analysis of counter-offer from claimant and drafting correspondence from Paula Carney regarding same. [L160 - A104](0.20)	0.20	\$95.00
10/10/2024	DCZ	Phone call with Paula Carney regarding response to counter-offer from claimant's counsel. [L160 - A106](0.20)	0.20	\$95.00
10/10/2024	DCZ	Drafting email correspondence to claimant's counsel regarding counter-bracket. [L160 - A103](0.20)	0.20	\$95.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
10/11/2024	DCZ	Drafted correspondence to Paula Carney regarding claimant's counter bracket. [L160 - A106](0.20)	0.20	\$95.00
10/15/2024	DCZ	Drafted correspondence to claimant's counsel regarding status of settlement discussions. [L160 - A103](0.20)	0.20	\$95.00
10/28/2024	DCZ	Phone call with Paula Carney regarding counter-offer. [L160 - A106](0.30)	0.30	\$142.50
10/29/2024	DCZ	Drafting settlement agreement. [L160 - A103](2.20)	2.20	\$1,045.00
10/29/2024	DCZ	Drafted correspondence to Paul Pascuzzi regarding possible resolution of claim. [L160 - A106](0.20)	0.20	\$95.00
10/29/2024	DCZ	Phone call with claimant's counsel about counter-offer. [L160 - A107](0.20)	0.20	\$95.00
10/30/2024	DCZ	Further drafting of settlement agreement. [L160 - A103](0.50)	0.50	\$237.50
10/30/2024	DCZ	Phone call with Ross Quient regarding counter-offer. [L160 - A108](0.20)	0.20	\$95.00
10/30/2024	DCZ	Drafting correspondence to Timothy Wilshire regarding settlement of case. [L160 - A103](0.20)	0.20	\$95.00
Total Services			7.20	\$3,420.00

Timekeeper Summary

Level	Hours	Rate	Amount
SHAREHOLDER	7.20	\$475.00	\$3,420.00
Total Fees to Date:	\$6,402.50	Previous Balance	\$2,982.50
Total Disbursements to Date:	\$0.00	Current Charges	\$3,420.00
Total to Date:	\$6,402.50	Balance Due	\$6,402.50

Task	Description	Hours	Amount
L110	Fact Investigation/Development - Commun./Other	0.90	\$427.50
L120	Analysis/Strategy - Communicate/With Client	0.20	\$95.00
L120	Analysis/Strategy - Communicate/Other Counsel	0.50	\$237.50
L160	Settlement/Non-Binding ADR - Draft/Revise	3.50	\$1,662.50
L160	Settlement/Non-Binding ADR - Review/Analyze	0.20	\$95.00
L160	Settlement/Non-Binding ADR - Communicate w/Cl	0.90	\$427.50
L160	Settlement/Non-Binding ADR - Commun/Other Co	0.50	\$237.50
L160	Settlement/Non-Binding ADR - Commun/Other Exl	0.20	\$95.00
L190	Other - Communicate/Other Counsel	0.30	\$142.50

Total Hours 7.20**Total Fees: \$3,420.00**

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

November 06, 2024
Client: 150363

For Professional Services Rendered Through October 31, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98493798	\$16,286.50	\$0.00	\$16,286.50

Account Summary

Previous Balance	\$118,910.07
Current Charges	\$16,286.50
Less Payments	\$39,508.77
Balance Due:	\$95,687.80

Invoices Due Upon Presentation
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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109

Attention: Paula Carney, Esq.

November 06, 2024
Client: 150363
Matter: 900036
Invoice #: 98493798

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RE: Bankruptcy

For Professional Services Rendered Through October 31, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
10/1/2024	PEG	Exchange with Pascuzzi regarding Parish involvement in mediation session. [B100 - B110](0.30)	0.30	\$145.50
10/3/2024	PEG	Review of memorandum from Pascuzzi regarding committee call. [B100 - B110](0.30)	0.30	\$145.50
10/3/2024	PEG	Call with Ori Katz regarding mediation session. [B100 - B110](0.20)	0.20	\$97.00
10/7/2024	PEG	Exchange with Amanda Cottrell regarding Baker Tilly. [B100 - B190](0.30)	0.30	\$145.50
10/7/2024	PEG	Preparation for Independent Review Board meeting. [B100 - B110](0.50)	0.50	\$242.50
10/7/2024	PEG	Conference call with Paul Pascuzzi, Ori Katz and Amanda Cottrell regarding Baker Tilly Subpoena Duces Tecum. [B100 - B110](0.50)	0.50	\$242.50
10/7/2024	PEG	Follow up call with Pascuzzi regarding first mediation session. [B100 - B110](0.30)	0.30	\$145.50
10/7/2024	PEG	Review of draft motion to publish aggregate data. [B100 - B190](0.40)	0.40	\$194.00
10/8/2024	DCZ	Meeting with Creditors' Committee regarding Rule 2004 document requests. [L140 - A109](0.70)	0.70	\$332.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
10/8/2024	PEG	Review of memorandum from Brittany Michael regarding agenda for continued meet and confer; preparation of memorandum to Paula Carney regarding same. [B100 - B190](0.40)	0.40	\$194.00
10/8/2024	PEG	Call with Paula Carney regarding open meet and confer issues. [B100 - B190](0.40)	0.40	\$194.00
10/8/2024	PEG	Meet and confer call with Brittany Michael, Amanda Cottrell and Daniel Zamora regarding further Rule 2004 meet and confer. [B100 - B190](0.70)	0.70	\$339.50
10/8/2024	PEG	Review of memorandum from Brittany Michael regarding PGE estimation process; review of PGE transcript. [B100 - B110](0.60)	0.60	\$291.00
10/9/2024	PEG	Call with Pascuzzi, Katz, Carney and Fr. Summerhays regarding motion to publish. [B100 - B190](0.80)	0.80	\$388.00
10/9/2024	PEG	Presentation to Independent Review Board. [B100 - B110](1.20)	1.20	\$582.00
10/9/2024	PEG	Review of further memorandum from Pascuzzi regarding motion to publish data. [B100 - B190](0.20)	0.20	\$97.00
10/10/2024	PEG	Identify proofs of claim naming Parishes as additional defendants; preparation of memorandum to Pascuzzi and Cottrell regarding same. [B300 - B310](0.40)	0.40	\$194.00
10/10/2024	PEG	Call with Weinstein regarding upcoming mediation session and discussion with mediators. [B100 - B110](0.30)	0.30	\$145.50
10/11/2024	PEG	Call with Jeff Anderson regarding motion to publish. [B100 - B190](0.30)	0.30	\$145.50
10/11/2024	PEG	Preparation of memorandum to Brittany Michael regarding archives visit. [B100 - B190](0.30)	0.30	\$145.50
10/11/2024	PEG	Review of emails from and preparation of emails to Paul Pascuzzi regarding 11/14 mediation session. [B100 - B110](0.30)	0.30	\$145.50
10/11/2024	PEG	Exchange with Paula Carney regarding [REDACTED] [B100 - B110](0.20)	0.20	\$97.00
10/11/2024	PEG	Review of reply from Ori Katz regarding initial mediation session. [B100 - B110](0.20)	0.20	\$97.00
10/14/2024	PEG	Call with Judge Buckley regarding meeting with Archbishop and mediation session. [B100 - B110](0.50)	0.50	\$242.50
10/14/2024	PEG	Further exchange with Fr. Summerhays regarding Archbishop meeting with mediators. [B100 - B110](0.20)	0.20	\$97.00
10/15/2024	PEG	Review of draft spreadsheet from Committee regarding ability to pay analysis. [B100 - B110](0.70)	0.70	\$339.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
10/16/2024	PEG	Introductory Zoom call with Archbishop, Fr. Summerhays and the mediators. [B100 - B110](1.00)	1.00	\$485.00
10/16/2024	PEG	Review of reply from Ori Katz regarding 11/14 mediation session. [B100 - B110](0.20)	0.20	\$97.00
10/16/2024	PEG	Preparation of memorandum to Paula Carney regarding ADLA settlement. [B100 - B110](0.20)	0.20	\$97.00
10/16/2024	MAS	Review of produced IRB minutes 2006- 2012 for purposes of unredacted names of serial accused individuals. [L320 - A104](2.40)	2.40	\$900.00
10/17/2024	PEG	Review of pro per settlement request; exchange of emails with Pascuzzi and Carney regarding same. [B300 - B310](0.40)	0.40	\$194.00
10/17/2024	PEG	Call with Pascuzzi, Katz and Weinstein regarding strategies for upcoming mediation session. [B100 - B110](1.00)	1.00	\$485.00
10/17/2024	PEG	Preparation of initial draft of agenda for 11/14 meeting with mediators. [B100 - B110](0.40)	0.40	\$194.00
10/17/2024	JRS	Review of IRB minutes 2013-2014 for purposes of unredacted names of serial accused individuals. [L320 - A104](1.30)	1.30	\$487.50
10/17/2024	JRS	Review of IRB minutes 2015 for purposes of unredacted names of serial accused individuals. [L320 - A104](1.40)	1.40	\$525.00
10/17/2024	JRS	Review of IRB minutes through 2005 for purposes of unredacted names of serial accused individuals. [L320 - A104](2.10)	2.10	\$787.50
10/18/2024	PEG	Further exchange with Pascuzzi and Katz regarding agenda for mediation session. [B100 - B110](0.30)	0.30	\$145.50
10/21/2024	MAS	Review of Creditor Committee claims list of accused individuals for purposes of consolidating lists and determining if any additional accused individual files need locating to comply with Rule 2004 discovery request. [L320 - A104](4.50)	4.50	\$1,687.50
10/22/2024	DCZ	Review and analysis of committee list of total claims for identification of possible discrepancies. [L140 - A104](0.50)	0.50	\$237.50
10/22/2024	MAS	Further analysis of Creditor Committee claims list of accused individuals for purposes of consolidating lists and determining if any additional accused individual files need locating to comply with Rule 2004 discovery request. [L320 - A104](0.40)	0.40	\$150.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
10/22/2024	MAS	Correspondence with Steven Gersten regarding analysis of Creditor Committee claims list of accused individuals for purposes of consolidating lists and determining if any additional accused individual files need locating to comply with Rule 2004 discovery request. [L320 - A107](0.30)	0.30	\$112.50
10/23/2024	PEG	Review of memorandum from Pascuzzi regarding Committee call. [B100 - B110](0.20)	0.20	\$97.00
10/23/2024	PEG	Call from Tim Gallagher regarding Travelers request for information. [B100 - B110](0.30)	0.30	\$145.50
10/24/2024	DCZ	Conference call with creditors' committee regarding Rule 2004 requests. [L140 - A108](0.60)	0.60	\$285.00
10/24/2024	PEG	Review of memorandum from Judge Buckley regarding Travelers. [B100 - B190](0.20)	0.20	\$97.00
10/24/2024	PEG	Review of memorandum from ████████ to Judge Buckley regarding aggregate data. [B100 - B190](0.20)	0.20	\$97.00
10/24/2024	PEG	Exchange of emails with Pascuzzi, Katz and Cottrell regarding outstanding discovery issues. [B100 - B190](0.40)	0.40	\$194.00
10/24/2024	MAS	Telephone call to Steven Gersten regarding analysis of list of differentiated claims from Creditor's Committee List. [L320 - A107](0.20)	0.20	\$75.00
10/24/2024	MAS	Attend meet and confer phone call with all counsel and Creditor's Committee counsel. [L320 - A107](0.50)	0.50	\$187.50
10/24/2024	MAS	Correspondence with Steven Gersten regarding analysis of list of differentiated claims from Creditor's Committee List. [L320 - A107](0.40)	0.40	\$150.00
10/25/2024	PEG	Exchange of emails with Judge Buckley and Paula Carney regarding second mediation session. [B100 - B110](0.30)	0.30	\$145.50
10/25/2024	PEG	Review of emails from and preparation of emails to Judge Buckley regarding mediation session. [B100 - B110](0.40)	0.40	\$194.00
10/27/2024	PEG	Exchange with Weinstein regarding mediation session. [B100 - B110](0.30)	0.30	\$145.50
10/28/2024	MAS	Further review of produced IRB minutes 2006- 2012 for purposes of unredacted names of serial accused individuals. [L320 - A104](2.50)	2.50	\$937.50
10/28/2024	JFM	Prepare the document productions of the four IRB Binders. [L320 - A110](2.50)	2.50	\$562.50
10/29/2024	PEG	Exchange with Paula Carney regarding ████████ [B100 - B110](0.20)	0.20	\$97.00

The Archdiocese of San Francisco
RE: Bankruptcy

November 06, 2024
Client: 150363
Matter: 900036
Invoice #: 98493798

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SERVICES

Date	Initials	Description of Services	Hours	Amount
10/29/2024	PEG	Review of reply from Judge Buckley regarding coverage chart. [B100 - B110](0.20)	0.20	\$97.00
10/30/2024	PEG	Further exchange with Carney regarding [REDACTED] testimony. [B100 - B110](0.30)	0.30	\$145.50
10/30/2024	PEG	Exchange of further emails with Katz and Pascuzzi regarding mediation session. [B100 - B110](0.30)	0.30	\$145.50
10/31/2024	PEG	Review of emails from and preparation of emails to Paula Carney, Paul Pascuzzi and Fr. Summerhays regarding accused priests. [B100 - B110](0.30)	0.30	\$145.50
10/31/2024	PEG	Review of memoranda from and preparation of memoranda to Jennifer Stein regarding IRB review of [REDACTED] [B100 - B110](0.30)	0.30	\$145.50
10/31/2024	MAS	Correspondence to Steven Gersten regarding analysis of list of differentiated claims from Creditor's Committee List. [L320 - A107](0.20)	0.20	\$75.00
10/31/2024	MAS	Correspondence to Brittany Michael regarding analysis of list of differentiated claims from Creditor's Committee List. [L320 - A107](0.30)	0.30	\$112.50
Total Services			38.70	\$16,286.50

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	17.90	\$485.00	\$8,681.50
DCZ	Daniel C. Zamora	SHAREHOLDER	1.80	\$475.00	\$855.00
MAS	Monica Silver	ASSOCIATE	11.70	\$375.00	\$4,387.50
JRS	John Slavik	ASSOCIATE	4.80	\$375.00	\$1,800.00
BGON	Brian Gonzaga	PARALEGAL	0.00	\$225.00	\$0.00
JFM	Jenny F. Melendez	PARALEGAL	2.50	\$225.00	\$562.50

Total Fees to Date:	\$534,832.25	Previous Balance	\$118,910.07
Total Disbursements to Date:	\$1,945.78	Current Charges	\$16,286.50
Total to Date:	\$536,778.03	Less Payments	\$39,508.77

Balance Due **\$95,687.80**

The Archdiocese of San Francisco
RE: Bankruptcy

November 06, 2024
Client: 150363
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Task	Description	Hours	Amount
B100	Case Administration	12.50	\$6,062.50
B100	Other Contested Matters (excluding assumption/re	4.60	\$2,231.00
B300	Claims Administration and Objections	0.80	\$388.00
L140	Document/File Management - Research	0.00	\$0.00
L140	Document/File Management - Review/Analyze	0.50	\$237.50
L140	Document/File Management - Commun/Other Exte	0.60	\$285.00
L140	Document/File Management - Appear For/Attend	0.70	\$332.50
L320	Document Production - Plan & Prepare For	0.00	\$0.00
L320	Document Production - Review/Analyze	14.60	\$5,475.00
L320	Document Production - Communicate/Other Couns	1.90	\$712.50
L320	Document Production - Manage Data/Files	2.50	\$562.50

The Archdiocese of San Francisco

RE: Bankruptcy

November 06, 2024
Client: 150363
Matter: 900036
Invoice #: 98493798

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Task	Description	Hours	Amount
Total Hours			38.70
Total Fees:			\$16,286.50

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

December 03, 2024
Client: 150363

For Professional Services Rendered Through November 30, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000408 [REDACTED]	v. Archbishop of San Fran	98495194	\$0.00	\$162.00	\$162.00

Account Summary

Current Charges	\$162.00
Balance Due:	\$162.00

Invoices Due Upon Presentation
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San Francisco, CA 94109
Attention: Paula Carney, ESQ

December 03, 2024
Client: 150363
Matter: 000408
Invoice #: 98495194

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RE: [REDACTED] v. Archbishop of San Francisco,

For Professional Services Rendered Through November 30, 2024

EXPENSES

Date	Description of Expenses	Amount
10/7/2024	Array- Records-[REDACTED] re. [REDACTED] [REDACTED] [E100 - E113]	\$81.00
10/7/2024	Array- Records-[REDACTED] re. [REDACTED] [E100 - E113]	\$81.00
Total Expenses		\$162.00

Total Fees to Date: \$501.00

Total Disbursements to Date: \$162.00

Total to Date: \$663.00

The Archdiocese of San Francisco

RE: [REDACTED] v. Archbishop of San Francisco,

December 03, 2024
Client: 150363
Matter: 000408
Invoice #: 98495194

Page: 2

Current Charges	\$162.00
Balance Due	\$162.00

Task	Description	Hours	Amount
E100	Subpoena Fees	0.00	\$162.00

Total Hours 0.00

Total Fees: \$0.00

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One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

December 03, 2024
Client: 150363

For Professional Services Rendered Through November 30, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000944	Victoria Castro	98495196	\$0.00	\$8,321.88	\$8,321.88

Account Summary

Previous Balance	\$6,874.50
Current Charges	\$8,321.88
Less Payments	\$2,232.00
Balance Due:	\$12,964.38

Invoices Due Upon Presentation
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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109

Attention: Paula Carney, Esq.

December 03, 2024
Client: 150363
Matter: 000944
Invoice #: 98495196

Page: 1

RE: Victoria Castro

For Professional Services Rendered Through November 30, 2024

EXPENSES

Date	Description of Expenses	Amount
10/7/2024	Park Dietz & Associates, Inc- Professional services rendered/-Professional services rendered through September 16, 2024 [E100 - E119]	\$3,811.88
11/12/2024	Park Dietz & Associates, Inc- Professional services rendered/-Professional services rendered through 10/28/2024 [E100 - E119]	\$4,510.00

Total Expenses \$8,321.88

Total Fees to Date:	\$22,464.50	Previous Balance	\$6,874.50
Total Disbursements to Date:	\$8,478.51	Current Charges	\$8,321.88
Total to Date:	\$30,943.01	Less Payments	\$2,232.00

Balance Due \$12,964.38

The Archdiocese of San Francisco
RE: Victoria Castro

December 03, 2024
Client: 150363
Matter: 000944
Invoice #: 98495196

Page: 2

Task	Description	Hours	Amount
E100	Experts Witness Fees	0.00	\$8,321.88
Total Hours			0.00
Total Fees:			\$0.00

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One Peter Yorke Way
San Francisco, CA 94109

Attention: Paula Carney, Esq.

December 03, 2024
Client: 150363

For Professional Services Rendered Through November 30, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000981	Rosa Arce De Tamayo v. Roman Catholic Archbishop of	98495198	\$760.00	\$0.00	\$760.00

Account Summary

Previous Balance	\$6,402.50
Current Charges	\$760.00
Less Payments	\$2,386.00
Balance Due:	\$4,776.50

Invoices Due Upon Presentation
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December 03, 2024
Client: 150363
Matter: 000981
Invoice #: 98495198

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RE: Rosa Arce De Tamayo v. Roman Catholic Archbishop of San Fran

For Professional Services Rendered Through November 30, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
11/4/2024	DCZ	Drafted correspondence to claimant's counsel regarding the status of the settlement. [L160 - A103](0.20)	0.20	\$95.00
11/4/2024	DCZ	Drafted correspondence to Paula Carney confirming settlement of claim. [L160 - A106](0.20)	0.20	\$95.00
11/5/2024	DCZ	Drafted correspondence to claimant's counsel enclosing final version of settlement agreement. [L160 - A107](0.20)	0.20	\$95.00
11/6/2024	DCZ	Drafting correspondence to Melinda Skrade regarding settlement. [L160 - A108](0.20)	0.20	\$95.00
11/7/2024	DCZ	Review and analysis of draft petition to approve settlement. [L160 - A103](0.40)	0.40	\$190.00
11/8/2024	DCZ	Drafted correspondence to claimant's counsel advising as to status of bankruptcy court petition for approval. [L160 - A107](0.20)	0.20	\$95.00
11/25/2024	DCZ	Drafted correspondence to Paula Carney regarding settlement payment following bankruptcy court approval of settlement. [L160 - A106](0.20)	0.20	\$95.00
Total Services			1.60	\$760.00

Timekeeper Summary

DCZ	Level	Hours	Rate	Amount
Daniel C. Zamora	SHAREHOLDER	1.60	\$475.00	\$760.00
Total Fees to Date:	\$7,162.50		Previous Balance	\$6,402.50
Total Disbursements to Date:	\$0.00		Current Charges	\$760.00
Total to Date:	\$7,162.50		Less Payments	\$2,386.00
			Balance Due	\$4,776.50

Task	Description	Hours	Amount
L160	Settlement/Non-Binding ADR - Draft/Revise	0.60	\$285.00
L160	Settlement/Non-Binding ADR - Communicate w/CI	0.40	\$190.00
L160	Settlement/Non-Binding ADR - Commun/Other Co	0.40	\$190.00
L160	Settlement/Non-Binding ADR - Commun/Other Ext	0.20	\$95.00
Total Hours		1.60	
Total Fees:			\$760.00

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One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

December 03, 2024
Client: 150363

For Professional Services Rendered Through November 30, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98495199	\$17,859.50	\$0.00	\$17,859.50

Account Summary

Previous Balance	\$95,687.80
Current Charges	\$17,859.50
Less Payments	\$26,419.35
Balance Due:	\$87,127.95

Invoices Due Upon Presentation
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One Peter Yorke Way
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Attention: Paula Carney, Esq.

December 03, 2024

Client: 150363

Matter: 900036

Invoice #: 98495199

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RE: Bankruptcy

For Professional Services Rendered Through November 30, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
11/5/2024	PEG	Exchange with Carney regarding [REDACTED] testimony. [B100 - B110](0.20)	0.20	\$97.00
11/6/2024	PEG	Review of memorandum from Gillian Brown regarding agenda of outstanding Rule 2004 meet and confer issues. [B100 - B190](0.30)	0.30	\$145.50
11/6/2024	PEG	Call with Paula Carney regarding Independent Review Board minutes. [B100 - B190](0.50)	0.50	\$242.50
11/6/2024	PEG	Call with Pascuzzi regarding Independent Review Board minutes. [B100 - B190](0.30)	0.30	\$145.50
11/7/2024	PEG	Call with Brittany Michael regarding Independent Review Board minutes. [B100 - B190](0.30)	0.30	\$145.50
11/7/2024	MAS	Unredacting additional accused individual names from IRB minutes. [L320 - A104](1.30)	1.30	\$487.50
11/8/2024	PEG	Extended call with Amanda Cottrell regarding outstanding meet and confer issues. [B100 - B190](0.40)	0.40	\$194.00
11/8/2024	PEG	Review of matrix of inconsistencies between Committee claim list and RCASF claim list. [B100 - B110](0.40)	0.40	\$194.00
11/8/2024	MAS	Further unredacting additional accused individual names. [L320 - A104](1.80)	1.80	\$675.00
11/8/2024	BGON	Review Independent Review Board files, and pull pages referencing certain perpetrators and create review sets and send to attorney. [L190 - A104](2.20)	2.20	\$495.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
11/10/2024	PEG	Further review of Independent Review Board minutes to respond to production request. [B100 - B190](0.40)	0.40	\$194.00
11/11/2024	PEG	Review of additional Independent Review Board documentation. [B100 - B190](0.30)	0.30	\$145.50
11/11/2024	PEG	Exchange with Gillian and Amanda regarding meet and confer. [B100 - B190](0.20)	0.20	\$97.00
11/11/2024	MAS	Further unredacting additional accused individual names. [L320 - A104](0.60)	0.60	\$225.00
11/12/2024	PEG	Review of memoranda from Amanda Cottrell on outstanding discovery issues. [B100 - B190](0.40)	0.40	\$194.00
11/12/2024	PEG	Exchange with Paula Carney regarding mediation expectations. [B100 - B110](0.20)	0.20	\$97.00
11/12/2024	PEG	Call with Judge Buckley regarding mediation sessions. [B100 - B110](0.30)	0.30	\$145.50
11/14/2024	PEG	Attend mediation session with Buckley, Sonchi and Gallagher. [B100 - B110](8.00)	8.00	\$3,880.00
11/15/2024	PEG	Review of investigation material from Paula Carney. Drafting of emails to Judge Buckley, Sontcji and Gallagher. [B100 - B110](0.60)	0.60	\$291.00
11/18/2024	PEG	Exchanges with Amanda Cottrell regarding Subpoena Duces Tecum to Demarillac Academy. [B100 - B190](0.20)	0.20	\$97.00
11/18/2024	PEG	Review of correspondence from Gillian Brown requesting discovery conference. Preparation of email to Amanda Cottrell regarding same. [B100 - B190](0.30)	0.30	\$145.50
11/18/2024	PEG	Follow up from Brittany Michael regarding discovery meet and confer conference. [B100 - B190](0.20)	0.20	\$97.00
11/19/2024	PEG	Exchange of further emails with Amanda Cottrell regarding Committee request for meet and confer conference. [B100 - B190](0.30)	0.30	\$145.50
11/19/2024	PEG	Call with Weinstein regarding carrier requests for information. [B100 - B110](0.20)	0.20	\$97.00
11/20/2024	PEG	Preparation of edits to document production matrix and draft reply to Amanda Cottrell regarding same. [B100 - B190](0.40)	0.40	\$194.00
11/20/2024	PEG	Call with Weinstein regarding insurance documentation production. [B100 - B190](0.20)	0.20	\$97.00
11/20/2024	PEG	Further discussion with Amanda Cottrell regarding outstanding discovery issues. [B100 - B190](0.30)	0.30	\$145.50
11/20/2024	PEG	Exchange with Paula Carney regarding claims against [REDACTED] [B100 - B110](0.30)	0.30	\$145.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
11/21/2024	PEG	Review of email from Brittany Michael regarding Independent Review Board minutes. [B100 - B190](0.20)	0.20	\$97.00
11/21/2024	BJLE	Exchange of emails with Paula Carney regarding personnel file of Fr. [REDACTED] [L110 - A106](0.20)	0.20	\$90.00
11/21/2024	MAS	Analysis of IRB minutes for documents referencing [REDACTED] [L320 - A104](1.70)	1.70	\$637.50
11/21/2024	BGON	Review Independent Review Board binders and create review set of [REDACTED] documents. [L140 - A111](0.40)	0.40	\$90.00
11/25/2024	DCZ	Conference call with bankruptcy counsel regarding status of response to Rule 2004 requests. [L140 - A107](0.50)	0.50	\$237.50
11/25/2024	DCZ	Conference call with Creditors' Committee and mediators regarding Rule 2004 requests. [L140 - A107](1.20)	1.20	\$570.00
11/25/2024	PEG	Call with Amanda Cottrell, Paul Pascuzzi and Daniel Zamora regarding outstanding meet and confer requests in advance of call with Committee and mediators. [B100 - B190](0.50)	0.50	\$242.50
11/25/2024	PEG	Conference call with Committee and Mediators with Cottrell and Pascuzzi regarding open Rule 2004 discovery issues. [B100 - B190](1.30)	1.30	\$630.50
11/25/2024	PEG	Follow up with Cottrell and preparation of email to Carney regarding discussion of open issues. [B100 - B190](0.30)	0.30	\$145.50
11/25/2024	MAS	Further analysis of creditor's committee list of accused individuals for purposes of discussion with Creditor's Committee counsel. [L320 - A104](0.70)	0.70	\$262.50
11/26/2024	PEG	Preparation of memorandum to Weinstein, Pascuzzi and Katz regarding 12/2 carrier call. [B100 - B110](0.20)	0.20	\$97.00
11/26/2024	PEG	Review of carrier requests for information; call with Weinstein to discuss response to same. [B100 - B110](0.50)	0.50	\$242.50
11/26/2024	MAS	Analysis of list of accused individuals for carriers to confirm personnel files produced and reviewed. [L320 - A104](1.20)	1.20	\$450.00
11/27/2024	PEG	Review of correspondence from Anderson regarding good standing list; forward to Carney regarding same. [B100 - B110](0.40)	0.40	\$194.00
11/27/2024	PEG	Preparation of memorandum to Paula Carney regarding carrier requests for files. [B100 - B110](0.30)	0.30	\$145.50
11/27/2024	PEG	Drafting of reply to Anderson and mediators regarding good standing list. [B100 - B110](0.30)	0.30	\$145.50
11/27/2024	PEG	Preparation of memoranda to Weinstein regarding various carrier document requests. [B100 - B110](0.40)	0.40	\$194.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
11/27/2024	PEG	Review of Expert Report in ADNO Chapter 11 proceeding. [B100 - B110](0.50)	0.50	\$242.50
11/27/2024	MAS	Further analysis of list of accused individuals for carriers to confirm personnel files produced and reviewed. [L320 - A104](4.00)	4.00	\$1,500.00
11/27/2024	MAS	Correspondence to Barry Weinstein and Kevin Cifarelli regarding documents requested for insurers. [L320 - A107](0.50)	0.50	\$187.50
11/27/2024	MAS	Telephone call from Barry Weinstein and Kevin Cifarelli regarding documents requested for insurers. [L320 - A107](0.20)	0.20	\$75.00
11/27/2024	MAS	Prepare documents for insurers' review and discussion with counsel. [L320 - A104](2.00)	2.00	\$750.00
11/27/2024	MAS	Telephone call to Steve Gersten regarding documents from AG investigation requested for insurers. [L320 - A107](0.20)	0.20	\$75.00
11/27/2024	BGON	Review and gather fact sheets and proofs of claim to send to carriers and bankruptcy counsel in preparation of mediation. [L190 - A110](4.50)	4.50	\$1,012.50
11/29/2024	PEG	Review of memorandum from Steve Gersten regarding priest personnel files. [B100 - B190](0.20)	0.20	\$97.00
11/30/2024	PEG	Exchange with Amanda Cottrel regarding Baker Tilly stipulation. Review and edit draft stipulation. [B100 - B190](0.40)	0.40	\$194.00
Total Services			43.90	\$17,859.50

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	20.70	\$485.00	\$10,039.50
DCZ	Daniel C. Zamora	SHAREHOLDER	1.70	\$475.00	\$807.50
BJLE	Benjamin J. Lewis	ASSOCIATE	0.20	\$450.00	\$90.00
MAS	Monica Silver	ASSOCIATE	14.20	\$375.00	\$5,325.00
BGON	Brian Gonzaga	PARALEGAL	7.10	\$225.00	\$1,597.50

Total Fees to Date: \$552,691.75

Total Disbursements to Date: \$1,945.78

Total to Date: \$554,637.53

Previous Balance	\$95,687.80
Current Charges	\$17,859.50
Less Payments	\$26,419.35
Balance Due	\$87,127.95

Task	Description	Hours	Amount
B100	Case Administration	12.80	\$6,208.00
B100	Other Contested Matters (excluding assumption/re	7.90	\$3,831.50
L110	Fact Investigation/Development - Commun. w/Clien	0.20	\$90.00
L140	Document/File Management - Commun/Other Cou	1.70	\$807.50
L140	Document/File Management - Other	0.40	\$90.00
L190	Other - Review/Analyze	2.20	\$495.00
L190	Other - Manage Data/Files	4.50	\$1,012.50
L320	Document Production - Review/Analyze	13.30	\$4,987.50
L320	Document Production - Communicate/Other Couns	0.90	\$337.50
Total Hours		43.90	
Total Fees:			\$17,859.50

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: [REDACTED]

January 06, 2025
Client: 150363

For Professional Services Rendered Through December 31, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000944	Victoria Castro	98497322	\$405.00	\$0.00	\$405.00

Account Summary

Previous Balance	\$12,964.38
Current Charges	\$405.00
Less Payments	\$4,131.00
Balance Due:	\$9,238.38

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

January 06, 2025
Client: 150363
Matter: 000944
Invoice #: 98497322
Page: 1

RE: Victoria Castro

For Professional Services Rendered Through December 31, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
12/17/2024	BJLE	Telephone call with Marizel Bajao regarding case strategy and settlement. [L160 - A106](0.20)	0.20	\$90.00
12/17/2024	BJLE	Telephone call with Plaintiff's Counsel regarding case status and settlement. [L160 - A107](0.20)	0.20	\$90.00
12/18/2024	BJLE	Preparation of response to Paula Carney regarding status of stay. [L160 - A106](0.20)	0.20	\$90.00
12/23/2024	BJLE	Telephone call with Paul Pascuzzi regarding status of relief from stay and implications of SIR. [L190 - A107](0.30)	0.30	\$135.00

The Archdiocese of San Francisco
RE: Victoria Castro

January 06, 2025
Client: 150363
Matter: 000944
Invoice #: 98497322

Page: 2

Previous Balance	\$12,964.38
Current Charges	\$405.00
Less Payments	\$4,131.00
Balance Due	\$9,238.38

Task	Description	Hours	Amount
L160	Settlement/Non-Binding ADR - Communicate w/CI	0.40	\$180.00
L160	Settlement/Non-Binding ADR - Commun/Other Co	0.20	\$90.00
L190	Other - Communicate/Other Counsel	0.30	\$135.00
Total Hours			0.90
Total Fees:			\$405.00

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The Archdiocese of San Francisco
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San Francisco, CA 94109
Attention: Paula Carney, Esq.

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Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: [REDACTED]

January 06, 2025
Client: 150363

For Professional Services Rendered Through December 31, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98497323	\$31,499.00	\$0.00	\$31,499.00

Account Summary

Previous Balance	\$87,127.95
Current Charges	\$31,499.00
Less Payments	\$66,011.15
Balance Due:	\$52,615.80

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

January 06, 2025
Client: 150363
Matter: 900036
Invoice #: 98497323

Page: 1

RE: Bankruptcy

For Professional Services Rendered Through December 31, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
12/1/2024	PEG	Exchange of emails with Judge Buckley regarding carrier meeting. [B100 - B110](0.20)	0.20	\$97.00
12/2/2024	PEG	Review of memorandum from Gillian Brown regarding open meet and confer document requests. [B100 - B190](0.30)	0.30	\$145.50
12/2/2024	PEG	Review of reply from Amanda Cotrell regarding corrections. [B100 - B190](0.20)	0.20	\$97.00
12/2/2024	PEG	Review of reply from Paula Carney regarding additional priest files. [B100 - B110](0.30)	0.30	\$145.50
12/2/2024	PEG	Review of further reply from Paula Carney regarding priest files. [B100 - B190](0.20)	0.20	\$97.00
12/2/2024	PEG	Review of memorandum from Pascuzzi regarding draft list of to be released parties; review of list. [B100 - B110](0.30)	0.30	\$145.50
12/2/2024	PEG	Call with Judge Buckley regarding carrier meeting. [B100 - B110](0.40)	0.40	\$194.00
12/2/2024	MAS	Correspondence with Paul Pascuzzi, Barry Weinstein, and Kevin Cifarelli regarding documents requested from Creditor's Committee. [L320 - A107](0.30)	0.30	\$112.50
12/2/2024	MAS	Further analysis of list of accused individuals for carriers to confirm personnel files produced and reviewed. [L320 - A104](0.60)	0.60	\$225.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
12/3/2024	PEG	Call with Amanda Cottrell and counsel for Debtor's affiliates regarding meet and confer over BakerTilly Subpoena Duces Tecum. [B100 - B190](0.80)	0.80	\$388.00
12/3/2024	PEG	Drafting of reply to mediators regarding redacted Independent Review Board minutes. [B100 - B190](0.30)	0.30	\$145.50
12/3/2024	MAS	Analysis of provided limited list of accused individuals for Creditor's Committee to confirm personnel files produced and reviewed per Creditor's Committee counsel request. [L320 - A104](1.10)	1.10	\$412.50
12/3/2024	MAS	Receipt and review of correspondence from Creditor's Committee counsel providing limited list of accused individuals to confirm personnel files produced and reviewed per Creditor's Committee counsel request. [L320 - A107](0.40)	0.40	\$150.00
12/3/2024	MAS	Review of [REDACTED] personnel file for purposes of production pursuant to Rule 2004 discovery request. [L320 - A104](1.20)	1.20	\$450.00
12/3/2024	MAS	Further analysis of list of accused individuals for carriers to confirm personnel files produced and reviewed. [L320 - A104](2.50)	2.50	\$937.50
12/3/2024	BGON	Review and unitize [REDACTED] personnel file and load to Relativity. [L140 - A104](0.70)	0.70	\$157.50
12/3/2024	BGON	Review Independent Review Board binders and prepare pages to be sent to Christopher Sontchi. [L140 - A103](0.60)	0.60	\$135.00
12/4/2024	DCZ	Conference call with Barry Weinstein and Paul Pascuzzi regarding proposed response to insurance carrier document requests. [L330 - A107](1.40)	1.40	\$665.00
12/4/2024	PEG	All hands meeting with Pascuzzi, Cottrell, and Weinstein regarding carrier requests for documents. [B100 - B110](1.50)	1.50	\$727.50
12/4/2024	PEG	Review of Protective Order in Clergy III relative to carrier requests for information. [B100 - B110](0.40)	0.40	\$194.00
12/4/2024	PEG	Review of email from Paul Pascuzzi regarding waiver of Cushman Wakefield potential conflict. [B100 - B110](0.20)	0.20	\$97.00
12/4/2024	MAS	Further analysis of list of accused individuals for carriers to confirm personnel files produced and reviewed. [L320 - A104](2.00)	2.00	\$750.00
12/4/2024	MAS	Further analysis of provided limited list of accused individuals for Creditor's Committee to confirm personnel files produced and reviewed per Creditor's Committee counsel request. [L320 - A104](2.00)	2.00	\$750.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
12/4/2024	MAS	Attend meeting with Barry Weinstein, Kevin Cifarelli, Paul Pascuzzi, and Amanda Cottrell regarding requests from insurers for documents. [L320 - A104](1.40)	1.40	\$525.00
12/4/2024	MAS	Correspondence with Paula Carney regarding analysis of list of accused individuals for carriers to confirm personnel files produced and reviewed. [L320 - A104](0.40)	0.40	\$150.00
12/4/2024	MAS	Telephone call with Paula Carney regarding analysis of list of accused individuals for carriers to confirm personnel files produced and reviewed. [L320 - A104](0.20)	0.20	\$75.00
12/4/2024	MAS	Further review of [REDACTED] personnel file for purposes of production pursuant to Rule 2004 discovery request. [L320 - A104](0.40)	0.40	\$150.00
12/4/2024	BGON	Run searches for [REDACTED], [REDACTED] and [REDACTED] personnel files. [L140 - A102](1.30)	1.30	\$292.50
12/5/2024	DCZ	Review and analysis of correspondence from the Creditor's Committee regarding outstanding personnel file issues. [L320 - A104](0.30)	0.30	\$142.50
12/5/2024	PEG	Preparation of memorandum to Weinstein regarding AG file review. [B100 - B110](0.30)	0.30	\$145.50
12/5/2024	PEG	Review of letter from Anderson regarding credibly accused list; preparation of memorandum to Paula Carney regarding same. [B100 - B110](0.30)	0.30	\$145.50
12/5/2024	PEG	Call with Pascuzzi regarding Anderson. [B100 - B110](0.30)	0.30	\$145.50
12/5/2024	PEG	Call with Judge Buckley regarding Anderson. [B100 - B110](0.30)	0.30	\$145.50
12/5/2024	PEG	Follow up call with Paula Carney. [B100 - B110](0.20)	0.20	\$97.00
12/5/2024	PEG	Call with Weinstein regarding Anderson. [B100 - B110](0.20)	0.20	\$97.00
12/5/2024	PEG	Call from Pascuzzi regarding discussion with counsel nationally on carrier requested discovery. [B100 - B110](0.20)	0.20	\$97.00
12/5/2024	PEG	Conference call with the three mediators and Pascuzzi and Weinstein regarding carrier requests for documents. [B100 - B110](1.50)	1.50	\$727.50
12/5/2024	MAS	Further review of [REDACTED] personnel file for purposes of production pursuant to Rule 2004 discovery request. [L320 - A104](1.60)	1.60	\$600.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
12/5/2024	MAS	Further analysis of provided limited list of accused individuals for Creditor's Committee to confirm personnel files produced and reviewed per Creditor's Committee counsel request. [L320 - A104](1.00)	1.00	\$375.00
12/5/2024	MAS	Correspondence to Brittany Michaels regarding limited list of accused individuals for Creditor's Committee to confirm personnel files produced and reviewed per Creditor's Committee counsel request. [L320 - A107](0.30)	0.30	\$112.50
12/5/2024	MAS	Correspondence to Paula Carney regarding limited list of accused individuals for Creditor's Committee to confirm personnel files produced and reviewed per Creditor's Committee counsel request. [L320 - A107](0.30)	0.30	\$112.50
12/5/2024	MAS	Telephone call to Paula Carney regarding limited list of accused individuals for Creditor's Committee to confirm personnel files produced and reviewed per Creditor's Committee counsel request. [L320 - A107](0.20)	0.20	\$75.00
12/5/2024	BGON	Unitize [REDACTED] files and upload to Relativity. [L140 - A104](0.70)	0.70	\$157.50
12/5/2024	BGON	Review and organize documents and run of document production of [REDACTED] personnel file. [L320 - A103](0.50)	0.50	\$112.50
12/6/2024	PEG	Call with Paula Carney regarding meeting with mediators. [B100 - B110](0.30)	0.30	\$145.50
12/6/2024	PEG	Preparation of initial draft of response to Michael Norton regarding carrier discovery requests. [B100 - B110](0.80)	0.80	\$388.00
12/6/2024	PEG	Preparation of memorandum to Paul Pascuzzi and Amanda Cottrell regarding meeting with Fr. Summerhays on open discovery items. [B100 - B190](0.20)	0.20	\$97.00
12/6/2024	PEG	Exchange of further correspondence with Paul Pascuzzi and Amanda Cottrell regarding meeting regarding outstanding committee discovery. [B100 - B190](0.20)	0.20	\$97.00
12/6/2024	MAS	Further correspondence with Brittany Michaels regarding limited list of personnel files requested for additional search by Creditor's Committee. [L320 - A107](0.30)	0.30	\$112.50
12/8/2024	PEG	Review of transcript of deposition of [REDACTED] from Clergy III for production to carriers. [B100 - B110](0.80)	0.80	\$388.00
12/8/2024	PEG	Review of deposition transcript of [REDACTED] from Clergy III for production to carriers. [B100 - B110](0.40)	0.40	\$194.00
12/8/2024	PEG	Review of deposition transcript of [REDACTED] from Clergy III for production to carriers. [B100 - B110](0.50)	0.50	\$242.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
12/8/2024	PEG	Review of transcript of deposition of [REDACTED] from Clergy III for production to carriers. [B100 - B110](0.70)	0.70	\$339.50
12/8/2024	PEG	Review of transcript of deposition of [REDACTED] from Clergy III for production to carriers. [B100 - B110](0.50)	0.50	\$242.50
12/8/2024	PEG	Review of transcript of deposition of [REDACTED] [B100 - B110](0.30)	0.30	\$145.50
12/9/2024	PEG	Review of memorandum from Judge Buckley regarding further questions regarding Independent Review Board minutes; preparation of memorandum to Paula Carney regarding same. [B100 - B190](0.30)	0.30	\$145.50
12/9/2024	MAS	Further correspondence with Brittany Michaels regarding limited list of personnel files requested for additional search by Creditor's Committee. [L320 - A107](0.30)	0.30	\$112.50
12/9/2024	MAS	Further correspondence with Paula Carney regarding limited list of personnel files requested for additional search by Creditor's Committee. [L320 - A107](0.40)	0.40	\$150.00
12/10/2024	PEG	Conference call with Fr. Summerhays, Paula Carney, Michael Flanagan and Paul Pascuzzi regarding open discovery requests and mediator issues. [B100 - B110](1.30)	1.30	\$630.50
12/10/2024	PEG	Call with Judge Buckley, Tim Gallagher, Paula Carney, Fr. Summerhays and Paul Pascuzzi regarding disputed Independent Review Board documents. [B100 - B190](0.60)	0.60	\$291.00
12/10/2024	PEG	Follow up review of Independent Review Board minutes binders to identify and locate original unredacted copies of disputed Independent Review Board minutes. [B100 - B190](1.10)	1.10	\$533.50
12/10/2024	MAS	Further correspondence with Paula Carney regarding limited list of personnel files requested for additional search by Creditor's Committee. [L320 - A107](0.30)	0.30	\$112.50
12/10/2024	MAS	Further analysis of provided limited list of accused individuals for Creditor's Committee to confirm personnel files produced and reviewed per Creditor's Committee counsel request. [L320 - A104](0.80)	0.80	\$300.00
12/10/2024	BGON	Review deposition transcripts and redact victim names. [L140 - A104](2.30)	2.30	\$517.50
12/11/2024	DCZ	Conference call with Brittany Michaels regarding production of personnel files. [L320 - A108](0.30)	0.30	\$142.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
12/11/2024	PEG	Preparation of memorandum to mediators regarding unredacted Independent Review Board documents. [B100 - B190](0.30)	0.30	\$145.50
12/11/2024	PEG	Finalize draft response to carriers regarding document requests and preparation of memorandum to mediators regarding same. [B100 - B110](0.40)	0.40	\$194.00
12/11/2024	PEG	Review of memorandum from Pascuzzi regarding treatment of indemnity claims. [B300 - B310](0.20)	0.20	\$97.00
12/11/2024	MAS	Further analysis of provided limited list of accused individuals for Creditor's Committee to confirm personnel files produced and reviewed per Creditor's Committee counsel request. [L320 - A104](0.70)	0.70	\$262.50
12/11/2024	MAS	Attend meeting with Brittany Michaels regarding limited list of accused individuals for Creditor's Committee to confirm personnel files produced and reviewed per Creditor's Committee counsel request. [L320 - A104](0.30)	0.30	\$112.50
12/11/2024	MAS	Correspondence with Brittany Michaels regarding limited list of accused individuals for Creditor's Committee to confirm personnel files produced and reviewed per Creditor's Committee counsel request. [L320 - A104](0.40)	0.40	\$150.00
12/12/2024	PEG	Review of replies from Judge Buckley and Judge Sonchi regarding response to carrier information requests. [B100 - B110](0.20)	0.20	\$97.00
12/13/2024	PEG	Review of memorandum from Amanda Cottrell regarding open discovery items and preparation of reply to Amanda regarding same. [B100 - B190](0.30)	0.30	\$145.50
12/13/2024	PEG	Finalize reply to carriers regarding information requests. [B100 - B110](0.40)	0.40	\$194.00
12/13/2024	PEG	Drafting of memorandum to mediators regarding contested Independent Review Board issues. [B100 - B190](0.30)	0.30	\$145.50
12/13/2024	PEG	Review of memorandum from Judge Buckley regarding mediation session. [B100 - B110](0.20)	0.20	\$97.00
12/13/2024	PEG	Review of reply from Michael Norton regarding carrier information requests. [B100 - B110](0.20)	0.20	\$97.00
12/13/2024	MAS	Further analysis of provided list of accused individuals for insurers to confirm personnel files produced and reviewed per insurer request. [L320 - A104](1.40)	1.40	\$525.00
12/13/2024	MAS	Receipt and review of correspondence from Brittany Michaels regarding additional questions regarding list of accused. [L320 - A107](0.20)	0.20	\$75.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
12/16/2024	PEG	Exchange with Paula Carney regarding Anderson letter. [B100 - B110](0.20)	0.20	\$97.00
12/16/2024	BJLE	Review of email from Plaintiff's counsel regarding request to add-on. [L190 - A107](0.20)	0.20	\$90.00
12/16/2024	MAS	Further analysis of provided limited list of accused individuals for Creditor's Committee to confirm personnel files produced and reviewed per Creditor's Committee counsel request. [L320 - A104](0.50)	0.50	\$187.50
12/16/2024	BGON	Review and unitize [REDACTED] personnel file. [L140 - A104](2.50)	2.50	\$562.50
12/17/2024	PEG	Review of Gillian Brown's memorandum to mediators regarding outstanding Rule 2004 discovery issues. [B100 - B190](0.30)	0.30	\$145.50
12/17/2024	PEG	Review of memorandum from Amanda Cottrell regarding production of further financial information. [B100 - B190](0.20)	0.20	\$97.00
12/17/2024	PEG	Review of redactions to [REDACTED] deposition transcripts for production to carriers. [B100 - B110](0.70)	0.70	\$339.50
12/17/2024	MAS	Further analysis of provided limited list of accused individuals for Creditor's Committee to confirm personnel files produced and reviewed per Creditor's Committee counsel request. [L320 - A104](0.30)	0.30	\$112.50
12/17/2024	MAS	Receipt and review of correspondence from Creditor's Committee regarding analysis of provided limited list of accused individuals for Creditor's Committee to confirm personnel files produced and reviewed per Creditor's Committee counsel request. [L320 - A104](0.20)	0.20	\$75.00
12/17/2024	BGON	Review and unitize [REDACTED] personnel file and upload to Relativity. [L140 - A104](2.20)	2.20	\$495.00
12/18/2024	PEG	Exchange of memoranda with Paul Pascuzzi and Amanda Cottrell regarding Cushman & Wakefield retention. [B100 - B110](0.30)	0.30	\$145.50
12/18/2024	PEG	Review of reply from Judge Buckley regarding carrier information requests. [B100 - B110](0.20)	0.20	\$97.00
12/18/2024	PEG	Call with Fr. Summerhays, Paula Carney, Michael Flanagan, Paul Pascuzzi and Ori Katz regarding school issues. [B100 - B110](0.80)	0.80	\$388.00
12/18/2024	PEG	Call with Judge Buckley regarding school issues; preparation of memorandum to client and counsel regarding same. [B100 - B110](0.40)	0.40	\$194.00
12/18/2024	PEG	Call with Paula Carney and Fr. Summerhays regarding school issue. [B100 - B110](0.30)	0.30	\$145.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
12/18/2024	MAS	Correspondence with counsel for Creditor's Committee regarding analysis of provided limited list of accused individuals for Creditor's Committee to confirm personnel files produced and reviewed per Creditor's Committee counsel request. [L320 - A104](0.30)	0.30	\$112.50
12/19/2024	PEG	Review of DA reports on [REDACTED], [REDACTED] and [REDACTED] for Committee inquiries. [B100 - B110](0.30)	0.30	\$145.50
12/19/2024	PEG	Review of memorandum from Fr. Summerhays regarding sales of property and communications with the Vatican. [B100 - B190](0.40)	0.40	\$194.00
12/19/2024	PEG	Further exchange with Paula Carney regarding issues arising from school feasibility study. [B100 - B110](0.30)	0.30	\$145.50
12/19/2024	PEG	Call with Weinstein regarding meeting with mediators regarding carrier information requests. [B100 - B110](0.20)	0.20	\$97.00
12/19/2024	MAS	Review of [REDACTED] file for production pursuant to Rule 2004 discovery request. [L320 - A104](0.40)	0.40	\$150.00
12/19/2024	MAS	Correspondence with Paula Carney regarding personnel files for production pursuant to Rule 2004 discovery request. [L320 - A104](0.30)	0.30	\$112.50
12/19/2024	MAS	Further analysis of provided limited list of accused individuals for Creditor's Committee to confirm personnel files produced and reviewed per Creditor's Committee counsel request. [L320 - A104](0.60)	0.60	\$225.00
12/19/2024	BGON	Prepare copy of [REDACTED] personnel file for review. [L140 - A103](0.30)	0.30	\$67.50
12/20/2024	PEG	Engage with Paul Pascuzzi and Ori Katz regarding engagement of school consultant. [B100 - B110](0.30)	0.30	\$145.50
12/20/2024	PEG	Review of memorandum from Ori Katz regarding notes from Committee call. [B100 - B110](0.30)	0.30	\$145.50
12/20/2024	PEG	Exchange with Paula Carney regarding Proofs of Claim. [B100 - B110](0.20)	0.20	\$97.00
12/20/2024	PEG	Preparation of reply to Katz and Pascuzzi regarding Committee. [B100 - B110](0.20)	0.20	\$97.00
12/20/2024	PEG	Review of [REDACTED] Proofs of Claim. [B100 - B110](0.40)	0.40	\$194.00
12/20/2024	PEG	Call with Paula Carney regarding proofs of claim. [B100 - B110](0.30)	0.30	\$145.50
12/20/2024	MAS	Review of proofs of claim and IRB minutes identifying [REDACTED] as perpetrator pre request from client. [L320 - A104](0.60)	0.60	\$225.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
12/23/2024	PEG	Call with Judge Buckley regarding Committee call. [B100 - B110](0.30)	0.30	\$145.50
12/23/2024	PEG	Call with Weinstein regarding Orange settlement. [B100 - B110](0.20)	0.20	\$97.00
12/23/2024	PEG	Call from Weinstein regarding response from carriers. [B100 - B110](0.20)	0.20	\$97.00
12/23/2024	PEG	Call with mediators regarding their calls with carriers and committee. [B100 - B110](0.80)	0.80	\$388.00
12/24/2024	PEG	Review of memoranda from and preparation of memoranda to Pascuzzi regarding mediators' call and anticipated motions. [B100 - B110](0.30)	0.30	\$145.50
12/26/2024	PEG	Review of email from Weinstein regarding AIG and CNA policies. [B100 - B110](0.20)	0.20	\$97.00
12/26/2024	PEG	Review of memorandum from Judge Buckley; review of RCBO aggregates decision. [B100 - B110](0.30)	0.30	\$145.50
12/26/2024	PEG	Exchange with Weinstein regarding Hartford. [B100 - B110](0.30)	0.30	\$145.50
12/26/2024	MAS	Analysis of non-ADSF locations and relationship thereto named perpetrators per carrier request for information. [L120 - A104](0.30)	0.30	\$112.50
12/27/2024	PEG	Review of Panish joinder in RCBO motion for relief from stay. [B100 - B190](0.30)	0.30	\$145.50
12/29/2024	MAS	Further analysis of non-ADSF locations and relationship thereto named perpetrators per carrier request for information. [L120 - A104](1.10)	1.10	\$412.50
12/30/2024	PEG	Review of memorandum from Pascuzzi regarding committee fee application. [B100 - B110](0.20)	0.20	\$97.00
12/30/2024	PEG	Email exchange with Judge Buckley regarding next mediation session. [B100 - B110](0.20)	0.20	\$97.00
12/30/2024	MAS	Further analysis of non-ADSF locations and relationship thereto named perpetrators per carrier request for information. [L120 - A104](5.00)	5.00	\$1,875.00
12/31/2024	PEG	Review of memorandum from Amanda Cottrell regarding Committee draft motion to publish aggregate data. [B100 - B190](0.30)	0.30	\$145.50
12/31/2024	PEG	Review of Debtor and insurers oppositions to motion for relief from stay in RCBO proceeding. [B100 - B190](1.30)	1.30	\$630.50
12/31/2024	PEG	Review of Debtor Opposition to Committee motion for standing to prosecute claims in RCBO proceeding. [B100 - B190](0.80)	0.80	\$388.00

The Archdiocese of San Francisco
RE: Bankruptcy

January 06, 2025
Client: 150363
Matter: 900036
Invoice #: 98497323

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SERVICES

Date	Initials	Description of Services	Hours	Amount
12/31/2024	MAS	Further analysis of non-ADSF locations and relationship thereto named perpetrators per carrier request for information. [L120 - A104](4.00)	4.00	\$1,500.00
Total Services			78.80	\$31,499.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	30.90	\$485.00	\$14,986.50
DCZ	Daniel C. Zamora	SHAREHOLDER	2.00	\$475.00	\$950.00
BJLE	Benjamin J. Lewis	ASSOCIATE	0.20	\$450.00	\$90.00
MAS	Monica Silver	ASSOCIATE	34.60	\$375.00	\$12,975.00
BGON	Brian Gonzaga	PARALEGAL	11.10	\$225.00	\$2,497.50
Total Fees to Date:		\$584,190.75	Previous Balance		\$87,127.95
Total Disbursements to Date:		\$1,945.78	Current Charges		\$31,499.00
Total to Date:		\$586,136.53	Less Payments		\$66,011.15
			Balance Due		\$52,615.80

Task	Description	Hours	Amount
B100	Case Administration	22.00	\$10,670.00
B100	Other Contested Matters (excluding assumption/re	8.70	\$4,219.50
B300	Claims Administration and Objections	0.20	\$97.00

The Archdiocese of San Francisco
RE: Bankruptcy

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Client: 150363
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Task	Description	Hours	Amount
L120	Analysis/Strategy - Review/Analyze	10.40	\$3,900.00
L140	Document/File Management - Research	1.30	\$292.50
L140	Document/File Management - Draft/Revise	0.90	\$202.50
L140	Document/File Management - Review/Analyze	8.40	\$1,890.00
L190	Other - Communicate/Other Counsel	0.20	\$90.00
L320	Document Production - Draft/Revise	0.50	\$112.50
L320	Document Production - Review/Analyze	21.50	\$8,092.50
L320	Document Production - Communicate/Other Coun	3.00	\$1,125.00
L320	Document Production - Communicate/Other Exter	0.30	\$142.50
L330	Depositions - Communicate/Other Counsel	1.40	\$665.00
		Total Hours	78.80
		Total Fees:	\$31,499.00

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

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February 05, 2025
Client: 150363

For Professional Services Rendered Through January 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000944	Victoria Castro	98499011	\$1,196.50	\$0.00	\$1,196.50

Account Summary

Previous Balance	\$9,238.38
Current Charges	\$1,196.50
Less Payments	\$8,321.88
Balance Due:	\$2,113.00

Invoices Due Upon Presentation
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Attention: Paula Carney, Esq.

February 05, 2025
Client: 150363
Matter: 000944
Invoice #: 98499011
Page: 1

RE: Victoria Castro

For Professional Services Rendered Through January 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/7/2025	BJLE	Exchange of emails with Barry Weinstein regarding SIR and relief from stay. [L190 - A107](0.20)	0.20	\$95.00
1/7/2025	BJLE	Telephone call with Barry Weinstein regarding settlement and relief from stay. [L190 - A107](0.40)	0.40	\$190.00
1/16/2025	BJLE	Preparation of arguments for settlement negotiation. [L160 - A101](0.40)	0.40	\$190.00
1/17/2025	BJLE	Receipt of notice of relief from stay from Plaintiff. [L210 - A107](0.20)	0.20	\$95.00
1/21/2025	BJLE	Telephone call with Plaintiff's counsel regarding settlement. [L160 - A107](0.20)	0.20	\$95.00
1/22/2025	PEG	Exchange of memoranda to Pascuzzi and Weinstein regarding SIR. [L120 - A106](0.20)	0.20	\$104.00
1/23/2025	BJLE	Receipt of notice of case management order. [L210 - A104](0.20)	0.20	\$95.00
1/27/2025	BJLE	Review of stay order and analyze ability to settle case in light of order. [L210 - A104](0.50)	0.50	\$237.50
1/28/2025	BJLE	Exchange of emails with Plaintiff's counsel regarding letter from Plaintiff. [L190 - A107](0.20)	0.20	\$95.00
Total Services			2.50	\$1,196.50

The Archdiocese of San Francisco
RE: Victoria Castro

February 05, 2025
Client: 150363
Matter: 000944
Invoice #: 98499011

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Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	0.20	\$520.00	\$104.00
BJLE	Benjamin J. Lewis	ASSOCIATE	2.30	\$475.00	\$1,092.50
Total Fees to Date:	\$24,066.00	Previous Balance			\$9,238.38
Total Disbursements to Date:	\$8,478.51	Current Charges			\$1,196.50
Total to Date:	\$32,544.51	Less Payments			\$8,321.88
		Balance Due			\$2,113.00

Task	Description	Hours	Amount
L120	Analysis/Strategy - Communicate/With Client	0.20	\$104.00
L160	Settlement/Non-Binding ADR - Plan & Prepare For	0.40	\$190.00
L160	Settlement/Non-Binding ADR - Commun/Other Co	0.20	\$95.00
L190	Other - Communicate/Other Counsel	0.80	\$380.00
L210	Pleadings - Review/Analyze	0.70	\$332.50
L210	Pleadings - Communicate/Other Counsel	0.20	\$95.00
		Total Hours	2.50
		Total Fees:	\$1,196.50

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February 05, 2025
Client: 150363

For Professional Services Rendered Through January 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000945	Shajana Steele V. Cruise, LLC, ET AL	98499012	\$104.00	\$0.00	\$104.00

Account Summary

Current Charges	\$104.00
Balance Due:	\$104.00

Invoices Due Upon Presentation
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February 05, 2025
Client: 150363
Matter: 000945
Invoice #: 98499012
Page: 1

RE: Shajana Steele V. Cruise, LLC, ET AL

For Professional Services Rendered Through January 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/8/2025	PEG	Review of email from Jeannie Kim regarding relief from stay. [B100 - B190](0.20)	0.20	\$104.00
		Total Services	0.20	\$104.00

Timekeeper Summary

Level	Hours	Rate	Amount
SHAREHOLDER	0.20	\$520.00	\$104.00
Total Fees to Date:	\$4,124.00	Current Charges	\$104.00
Total Disbursements to Date:	\$82.50	Balance Due	\$104.00
Total to Date:	\$4,206.50		

The Archdiocese of San Francisco
RE: Shajana Steele V. Cruise, LLC, ET AL

February 05, 2025
Client: 150363
Matter: 000945
Invoice #: 98499012

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Task	Description	Hours	Amount
B100	Other Contested Matters (excluding assumption/re	0.20	\$104.00
Total Hours 0.20			
Total Fees: \$104.00			

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February 05, 2025
Client: 150363

For Professional Services Rendered Through January 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000982	[REDACTED]	98499013	\$2,035.00	\$0.00	\$2,035.00

Account Summary

Current Charges	\$2,035.00
Balance Due:	\$2,035.00

Invoices Due Upon Presentation
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February 05, 2025
Client: 150363
Matter: 000982
Invoice #: 98499013

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RE: [REDACTED]

For Professional Services Rendered Through January 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/7/2025	DCZ	Review and analysis of plaintiff's demand letter. [L110 - A104](0.30)	0.30	\$150.00
1/7/2025	DCZ	Phone call with Paula Carney regarding responding to demand letter. [L110 - A106](0.30)	0.30	\$150.00
1/7/2025	DCZ	Phone call with plaintiff's counsel confirming representation of the [REDACTED] [L110 - A107](0.20)	0.20	\$100.00
1/30/2025	DCZ	Drafted correspondence to claimant's counsel regarding meeting to discuss claim. [L110 - A107](0.20)	0.20	\$100.00
1/30/2025	BGON	Review files sent by the client and process files for attorney review. [L140 - A104](0.60)	0.60	\$135.00
1/31/2025	DCZ	Review and analysis of claimant's personnel file and drafting timeline of events. [L110 - A104](2.80)	2.80	\$1,400.00
Total Services			4.40	\$2,035.00

Timekeeper Summary

		Level	Hours	Rate	Amount
DCZ	Daniel C. Zamora	SHAREHOLDER	3.80	\$500.00	\$1,900.00
BGON	Brian Gonzaga	PARALEGAL	0.60	\$225.00	\$135.00

Total Fees to Date:	\$2,035.00	Current Charges	\$2,035.00
Total Disbursements to Date:	\$0.00	Balance Due	\$2,035.00
Total to Date:	\$2,035.00		

Task	Description	Hours	Amount
L110	Fact Investigation/Development - Review/Analyze	3.10	\$1,550.00
L110	Fact Investigation/Development - Commun. w/Clien	0.30	\$150.00
L110	Fact Investigation/Development - Commun./Other	0.40	\$200.00
L140	Document/File Management - Review/Analyze	0.60	\$135.00
		Total Hours	4.40
		Total Fees: \$2,035.00	

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February 05, 2025
Client: 150363

For Professional Services Rendered Through January 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000983	[REDACTED] AKA [REDACTED] V. [REDACTED]	98499014	\$950.00	\$0.00	\$950.00

Account Summary

Current Charges	\$950.00
Balance Due:	\$950.00

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Attention: Paula Carney, Esq.

February 05, 2025
Client: 150363
Matter: 000983
Invoice #: 98499014

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RE: [REDACTED] AKA [REDACTED] V. [REDACTED]

For Professional Services Rendered Through January 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/24/2025	DCZ	Review and analysis of post-petition demand letter. [L110 - A104](1.10)	1.10	\$550.00
1/24/2025	DCZ	Phone call with Paul Carney regarding demand letter. [L110 - A106](0.30)	0.30	\$150.00
1/27/2025	DCZ	Conference call with Paul Pascuzzi and client regarding [REDACTED] claim bankruptcy implications. [L110 - A107](0.50)	0.50	\$250.00
Total Services			1.90	\$950.00

Timekeeper Summary

Level	Hours	Rate	Amount
SHAREHOLDER	1.90	\$500.00	\$950.00

Total Fees to Date: \$950.00

Total Disbursements to Date: \$0.00

Total to Date: \$950.00

Current Charges	\$950.00
Balance Due	\$950.00

Task	Description	Hours	Amount
L110	Fact Investigation/Development - Review/Analyze	1.10	\$550.00
L110	Fact Investigation/Development - Commun. w/Clien	0.30	\$150.00
L110	Fact Investigation/Development - Commun./Other	0.50	\$250.00
Total Hours			1.90
Total Fees:			\$950.00

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February 05, 2025
Client: 150363

For Professional Services Rendered Through January 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98499025	\$47,762.00	\$92.00	\$47,854.00

Account Summary

Previous Balance	\$52,615.80
Current Charges	\$47,854.00
Less Payments	\$14,287.60
Balance Due:	\$86,182.20

Invoices Due Upon Presentation
Thank You for Your Business

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February 05, 2025
Client: 150363
Matter: 900036
Invoice #: 98499025

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RE: Bankruptcy

For Professional Services Rendered Through January 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/2/2025	PEG	Call from Jeff Anderson and preparation of memorandum to Paula Carney and Father Summer hays regarding [REDACTED] [B100 - B110](0.40)	0.40	\$208.00
1/2/2025	PEG	Call with Anderson regarding press conference. [B100 - B110](0.30)	0.30	\$156.00
1/2/2025	PEG	Preparation of follow up memorandum to Paula Carney and Fr. Summer hays and call with Judge Buckley regarding same. [B100 - B110](0.40)	0.40	\$208.00
1/2/2025	PEG	Call with Weinstein regarding impact of Anderson press release. [B100 - B110](0.30)	0.30	\$156.00
1/2/2025	PEG	Call from Paula Carney regarding Anderson press conference. [B100 - B110](0.30)	0.30	\$156.00
1/3/2025	PEG	Review of Pascuzzi task list for outline of discussion with Pascuzzi, Fr. Summer hays and Paula Carney. [B100 - B110](0.30)	0.30	\$156.00
1/3/2025	PEG	Review and comment on draft outline regarding [REDACTED]. [B100 - B190](0.40)	0.40	\$208.00
1/3/2025	PEG	Follow up exchange with Carney. [B100 - B110](0.20)	0.20	\$104.00
1/4/2025	PEG	Exchange with Amanda Cottrell regarding motion to publish. [B100 - B190](0.20)	0.20	\$104.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/5/2025	PEG	Review of memorandum from Pascuzzi regarding next mediation sessions. [B100 - B110](0.20)	0.20	\$104.00
1/5/2025	PEG	Review of email from Pascuzzi regarding [REDACTED] [B100 - B190](0.20)	0.20	\$104.00
1/5/2025	PEG	Preparation of memorandum to Paula Carney regarding KQED radio inquiry. [B100 - B110](0.20)	0.20	\$104.00
1/6/2025	PEG	Call with Carney, Summer hays, Pascuzzi, Katz and Weinstein regarding Anderson press conference. [B100 - B110](1.50)	1.50	\$780.00
1/6/2025	PEG	Review of Anderson's demand to [REDACTED] [B100 - B110](0.30)	0.30	\$156.00
1/6/2025	MAS	Further analysis and determination of non-ADSF locations and relationship thereto named perpetrators per carrier request for information. [L120 - A104](2.50)	2.50	\$937.50
1/7/2025	PEG	Preparation of emails to Judge Buckley. [B100 - B110](0.30)	0.30	\$156.00
1/7/2025	PEG	Call with Judge Buckley regarding Anderson. [B100 - B110](0.30)	0.30	\$156.00
1/7/2025	MAS	Continued analysis and determination of non-ADSF locations and relationship thereto named perpetrators per carrier request for information. [L120 - A104](5.10)	5.10	\$1,912.50
1/8/2025	PEG	Call with Pascuzzi regarding [REDACTED] [B100 - B110](0.30)	0.30	\$156.00
1/9/2025	PEG	Call with Paula Carney regarding [REDACTED] complaints. [B100 - B190](0.30)	0.30	\$156.00
1/9/2025	PEG	Review of memorandum from Paula regarding [REDACTED]. Preparation of memorandum to Pascuzzi and Katz regarding same. [B100 - B110](0.20)	0.20	\$104.00
1/9/2025	PEG	Exchange of multiple emails with Amanda Cottrell regarding [REDACTED] communications and Committee demands. [B100 - B190](0.40)	0.40	\$208.00
1/9/2025	PEG	Exchange of multiple emails with Ori Katz regarding calls with Committee counsel on [REDACTED] [B100 - B190](0.40)	0.40	\$208.00
1/9/2025	PEG	Call with Pascuzzi regarding Committee issues. [B100 - B190](0.30)	0.30	\$156.00
1/9/2025	MAS	Continued analysis of non-ADSF locations and relationship thereto named perpetrators per carrier request for information. [L120 - A104](2.60)	2.60	\$975.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/10/2025	PEG	Call with Paul Pascuzzi, Ori Katz, and Barry Weinstein regarding [REDACTED] [B100 - B110](1.00)	1.00	\$520.00
1/10/2025	PEG	Preparation of edits to draft response to Anderson. [B100 - B190](0.20)	0.20	\$104.00
1/10/2025	PEG	Call with Pascuzzi, Katz, Paula Carney and Fr. Summer hays regarding response to Anderson. [B100 - B190](0.40)	0.40	\$208.00
1/12/2025	PEG	Review of Committee objections to RCBO's Amended Disclosure Statement. [B100 - B110](0.50)	0.50	\$260.00
1/13/2025	PEG	Review of multiple emails from Pascuzzi and Cottrell regarding Committee discovery issues. [B100 - B110](0.40)	0.40	\$208.00
1/14/2025	DCZ	Conference call with Peter Califano regarding proposed trial setting of cases against [REDACTED] [L110 - A107](0.50)	0.50	\$237.50
1/14/2025	PEG	Emails with Paul Pascuzzi, Ori Katz and DCZ re threatened relief from stay motion re [REDACTED] [B100 - B190](0.30)	0.30	\$156.00
1/14/2025	PEG	Call with Fr. Summer hays, Michael Flanagan, Paula Carney, Paul Pascuzzi and Barry Weinstein regarding Committee motions and issues and mediation preparation. [B100 - B110](1.30)	1.30	\$676.00
1/14/2025	PEG	Exchange of emails with Paul Pascuzzi, Ori Katz and Daniel Zamora regarding threatened relief from stay motion regarding [REDACTED] [B100 - B190](0.30)	0.30	\$156.00
1/15/2025	DCZ	Phone call with Paula Carney regarding setting of [REDACTED] cases for trial. [L120 - A106](0.20)	0.20	\$95.00
1/15/2025	DCZ	Phone call with Barry Weinstein regarding coverage for the [REDACTED] [L110 - A107](0.20)	0.20	\$95.00
1/15/2025	DCZ	Drafted correspondence to counsel for the Diocese of Oakland regarding [REDACTED] case being proposed for trial. [L110 - A107](0.20)	0.20	\$95.00
1/15/2025	DCZ	Review and analysis of claims involving [REDACTED] relative to Committee demand to publish information. [L140 - A104](0.50)	0.50	\$237.50
1/15/2025	PEG	Review of memorandum from Fr. Summer hays regarding [REDACTED] approval of real property sale. [B100 - B110](0.30)	0.30	\$156.00
1/15/2025	PEG	Exchange with Michael Flanagan regarding mediation session. [B100 - B110](0.20)	0.20	\$104.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/15/2025	PEG	Review and edit draft reply to Committee. [B100 - B190](0.30)	0.30	\$156.00
1/15/2025	PEG	Exchange with Paula Carney regarding request for records at [REDACTED] [B100 - B110](0.30)	0.30	\$156.00
1/15/2025	PEG	Review of Flanagan's financial analysis. [B100 - B110](0.30)	0.30	\$156.00
1/15/2025	BJLE	Preparation of response to Paula Carney regarding [REDACTED] and proof of claim. [L110 - A106](0.20)	0.20	\$75.00
1/16/2025	PEG	Call with Amanda Cottrell regarding responses to Committee. [B100 - B110](0.30)	0.30	\$156.00
1/16/2025	PEG	Review of Marlow edits to reply to Committee; email to team with comments regarding same. [B100 - B110](0.30)	0.30	\$156.00
1/16/2025	BJLE	Telephone call with Chuck Louderback regarding status of JCCP proceeding, and bankruptcy. [L470 - A107](0.50)	0.50	\$187.50
1/16/2025	MAS	Correspondence with Paula Carney regarding [REDACTED] pursuant to Rule 2004 discovery request. [L320 - A106](0.20)	0.20	\$75.00
1/17/2025	DCZ	Conference call with other co-defendant's counsel about trial setting of cases involving Debtor affiliates. [L120 - A108](0.90)	0.90	\$427.50
1/17/2025	DCZ	Phone call with Peter Califano regarding proposed trial setting against [REDACTED]. [L120 - A108](0.40)	0.40	\$190.00
1/17/2025	PEG	Call with Fr. Summer hays, Paula Carney and Paul Pascuzzi regarding [REDACTED] [B100 - B110](0.50)	0.50	\$260.00
1/17/2025	PEG	Review and edit proposed agenda for meeting with [REDACTED] [B100 - B110](0.20)	0.20	\$104.00
1/17/2025	BJLE	Preparation of stipulation to add on [REDACTED] case to JCCP 5108 for control purposes. [L210 - A103](0.50)	0.50	\$187.50
1/17/2025	BJLE	Telephone call with Plaintiff's counsel regarding terms of stipulation to add on. [L210 - A107](0.20)	0.20	\$75.00
1/18/2025	PEG	Review of memorandum from Katz regarding Committee demands. Review of Committee email demand. [B100 - B190](0.30)	0.30	\$156.00
1/18/2025	PEG	Drafting of response to Committee demand. [B100 - B190](0.30)	0.30	\$156.00
1/19/2025	PEG	Review of correspondence from Stang regarding affiliates. [B100 - B110](0.30)	0.30	\$156.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/20/2025	PEG	Review of email from Gillian Brown regarding [REDACTED] documents. [B100 - B190](0.20)	0.20	\$104.00
1/20/2025	PEG	Call with Paul Pascuzzi, Ori Katz and Barry Weinstein regarding demands from Committee. [B100 - B190](0.80)	0.80	\$416.00
1/20/2025	PEG	Review of and preparation of edits to draft memorandum to Paula Carney regarding response to Committee. [B100 - B190](0.40)	0.40	\$208.00
1/20/2025	PEG	Review of reply from Paula Carney regarding Committee demands. [B100 - B190](0.20)	0.20	\$104.00
1/21/2025	PEG	Review of chart of AG investigation to isolate incidents post-2000. [B100 - B110](0.40)	0.40	\$208.00
1/21/2025	PEG	Review of non-monetary provisions in New Orleans and Rockville Chapter 11 proceedings in preparation for meeting at Chancery. [B100 - B190](0.40)	0.40	\$208.00
1/21/2025	PEG	Call with Fr. Summer hays, Paula Carney, Paul Pascuzzi, Ori Katz and Barry Weinstein regarding response to Committee demands. [B100 - B190](0.60)	0.60	\$312.00
1/21/2025	PEG	Review, edit and comment on redline revisions to reply to Committee. [B100 - B190](0.40)	0.40	\$208.00
1/21/2025	PEG	Review and analysis of draft arguments of separateness of support corporations. [B100 - B110](0.80)	0.80	\$416.00
1/21/2025	MAS	Compilation of claims of abuse made against accused individuals from 2000 on for argument at mediations. [L120 - A104](0.60)	0.60	\$225.00
1/22/2025	DCZ	Phone call with other counsel regarding bankruptcy stay issues in JCCP 5108 proceeding. [L120 - A107](0.30)	0.30	\$142.50
1/22/2025	DCZ	Phone call with bankruptcy counsel for [REDACTED] regarding JCCP 5108 case management conference. [L120 - A107](0.40)	0.40	\$190.00
1/22/2025	PEG	Meeting with Paula Carney, Michael, Flanagan, Paul Pascuzzi and B. Riley to analyze assets. [B100 - B110](1.00)	1.00	\$520.00
1/22/2025	PEG	Meeting with Archbishop Cordeleone, Paula Carney, Paul Pascuzzi and Fr. Summer hays to discuss ongoing mediation and committee issues. [B100 - B110](1.50)	1.50	\$780.00
1/23/2025	PEG	Email exchange with Amanda Cottrell regarding Committee request for [REDACTED] documents. [B100 - B190](0.30)	0.30	\$156.00
1/24/2025	DCZ	Drafting correspondence to bankruptcy counsel regarding JCCP 5108 case management order. [L110 - A107](0.70)	0.70	\$332.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/24/2025	PEG	Review of Case Management Conference Order in JCCP 5108 as to implications for relief from stay issues for debtor affiliates. [B100 - B110](0.30)	0.30	\$156.00
1/24/2025	PEG	Review of and preparation of edits to draft reply to Committee regarding affiliates' financials. [B100 - B190](0.40)	0.40	\$208.00
1/24/2025	PEG	Review of Baker Tilly memorandum regarding subpoena for affiliates information. [B100 - B190](0.20)	0.20	\$104.00
1/24/2025	PEG	Call with Paul Pascuzzi regarding [REDACTED] in JCCP 5108 Case Management Conference Order. [B100 - B190](0.30)	0.30	\$156.00
1/24/2025	PEG	Call with Pascuzzi regarding [REDACTED]. [B100 - B110](0.20)	0.20	\$104.00
1/26/2025	PEG	Review of email from Weinstein regarding coverage chart. [B100 - B110](0.20)	0.20	\$104.00
1/27/2025	DCZ	Drafting correspondence regarding status of JCCP 5108 CMC order. [L110 - A103](0.40)	0.40	\$190.00
1/27/2025	DCZ	Review and analysis of claim information in preparation for global mediation of all bankruptcy claims. [L160 - A104](0.70)	0.70	\$332.50
1/27/2025	PEG	Review of Pascuzzi edits to response to Stang; add comments to same. [B100 - B190](0.30)	0.30	\$156.00
1/27/2025	PEG	Call with Weinstein regarding [REDACTED] [B100 - B110](0.30)	0.30	\$156.00
1/27/2025	PEG	Call with Judge Buckley regarding mediation session and report to RCASF. [B100 - B110](0.30)	0.30	\$156.00
1/27/2025	PEG	Prepare for mediation session, reviews of Proof of claim chart, claim chart and post-2000 chart of allegations. [B100 - B110](1.20)	1.20	\$624.00
1/27/2025	PEG	Review of Katz memorandum and cited cases on [REDACTED] agreement. [B100 - B110](0.30)	0.30	\$156.00
1/27/2025	PEG	Call with bankruptcy counsel regarding response to Case Management Conference Order regarding [REDACTED] [B100 - B190](0.50)	0.50	\$260.00
1/27/2025	PEG	Preparation of memorandum to Judge Buckley regarding Stang letters. [B100 - B110](0.20)	0.20	\$104.00
1/27/2025	MAS	Correspondence with Paula Carney regarding remaining [REDACTED] for review pursuant to Rule 2004 discovery request. [L320 - A106](0.30)	0.30	\$112.50
1/27/2025	MAS	Prepare materials of all claims, including proofs of claims and notices of claim received for carriers for purposes of upcoming global mediation of claims. [L160 - A104](2.70)	2.70	\$1,012.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/27/2025	BGON	Update information on AB 218 claims. [L140 - A104](0.50)	0.50	\$112.50
1/28/2025	DCZ	Attended global mediation of all ██████████ bankruptcy claims at signature Resolution in Oakland. [L230 - A109](9.90)	9.00	\$4,275.00
1/28/2025	PEG	Mediation session with Judge Buckley, Judge Sonchi and Tim Gallagher. [B100 - B110](9.00)	9.00	\$4,680.00
1/29/2025	DCZ	Attended continued global mediation of all ██████████ bankruptcy claims. [L230 - A109](7.90)	7.00	\$3,325.00
1/29/2025	PEG	Day 2 of mediation session with Judge Buckley, Judge Sonchi and Tim Gallagher. [B100 - B110](7.00)	7.00	\$3,640.00
1/29/2025	MAS	Analysis of all proofs of claim for information regarding which plaintiff's counsel has certain claim for purposes of global mediation of claims. [L160 - A104](1.30)	1.30	\$487.50
1/29/2025	MAS	Prepare further analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](0.40)	0.40	\$150.00
1/30/2025	AAM	Review personnel file of ██████████ for purposes of production pursuant to rule 2004 discovery request and for privilege and privacy. [L390 - A104](3.00)	3.00	\$1,350.00
1/30/2025	DCZ	Review and analysis of correspondence regarding bankruptcy stay on JCCP 5108 cases. [L110 - A104](0.20)	0.20	\$95.00
1/30/2025	DCZ	Phone call with ██████████ regarding cases subject to bankruptcy stay. [L110 - A107](0.50)	0.50	\$237.50
1/30/2025	PEG	Preparation of memorandum to Weinstein regarding chart of ██████████ in proofs of claim. [B300 - B310](0.30)	0.30	\$156.00
1/30/2025	PEG	Drafting of memorandum to carriers regarding ██████████ in proofs of claim and forward same to Weinstein. [B300 - B310](0.40)	0.40	\$208.00
1/30/2025	PEG	Email exchange with Pascuzzi regarding relief from stay issues. [B100 - B110](0.20)	0.20	\$104.00
1/30/2025	PEG	Review of emails from and preparation of emails to Paul Pascuzzi regarding financial presentation at 2/23 mediation session. [B100 - B110](0.20)	0.20	\$104.00
1/30/2025	MAS	Further prepare additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](3.20)	3.20	\$1,200.00
1/31/2025	AAM	Review ██████████ for purposes of production pursuant to rule 2004 discovery request and for privilege and privacy. [L390 - A104](3.20)	3.20	\$1,440.00

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SERVICES

Date	Initials	Description of Services	Hours	Amount
1/31/2025	PEG	Review of memoranda from Ori Katz and Tim Gallagher regarding production of financial information and mediation privilege. [B100 - B190](0.30)	0.30	\$156.00
1/31/2025	PEG	Review of email from Committee counsel to RPSC counsel requesting further financial information. [B100 - B110](0.20)	0.20	\$104.00
1/31/2025	PEG	Review of response from Brittany Michael to Katz letter; drafting of memorandum to mediators regarding same. [B100 - B190](0.40)	0.40	\$208.00
1/31/2025	PEG	Review of memorandum from Fr. Summer hays regarding [REDACTED] and [REDACTED] documents in response to Committee requests. [B100 - B190](0.20)	0.20	\$104.00
1/31/2025	MAS	Further prepare additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](3.90)	3.90	\$1,462.50
1/31/2025	MAS	Conduct second pass review of documents for [REDACTED] [REDACTED] for purposes of Rule 2004 discovery request. [L320 - A104](0.30)	0.30	\$112.50
1/31/2025	RGC	Review of [REDACTED] personnel file for purposes of production pursuant to Rule 2004 request. [L320 - A104](3.90)	3.90	\$1,462.50
Total Services			102.80	\$47,762.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	45.60	\$520.00	\$23,712.00
AAM	Audrey A. Millemann	SHAREHOLDER	6.20	\$450.00	\$2,790.00
DCZ	Daniel C. Zamora	SHAREHOLDER	22.10	\$475.00	\$10,497.50
RGC	Roberto Cruz	ASSOCIATE	3.90	\$375.00	\$1,462.50
BJLE	Benjamin J. Lewis	ASSOCIATE	1.40	\$375.00	\$525.00
MAS	Monica Silver	ASSOCIATE	23.10	\$375.00	\$8,662.50
BGON	Brian Gonzaga	PARALEGAL	0.50	\$225.00	\$112.50

EXPENSES

Date	Description of Expenses	Amount
1/31/2025	Paul E. Gaspari- Parking Charges- 1/28 - 1/29/2025 Oakland Con. Center - Parking at mediation [E100 - E109]	\$92.00

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EXPENSES

Date	Description of Expenses	Amount
	Total Expenses	\$92.00
Total Fees to Date:	\$631,952.75	Previous Balance \$52,615.80
Total Disbursements to Date:	\$2,037.78	Current Charges \$47,854.00
Total to Date:	\$633,990.53	Less Payments \$14,287.60
	Balance Due	\$86,182.20

Task	Description	Hours	Amount
B100	Case Administration	34.70	\$18,044.00
B100	Other Contested Matters (excluding assumption/re	10.20	\$5,304.00
B300	Claims Administration and Objections	0.70	\$364.00
E100	Local Travel	0.00	\$92.00
L110	Fact Investigation/Development - Draft/Revise	0.40	\$190.00
L110	Fact Investigation/Development - Review/Analyze	0.20	\$95.00
L110	Fact Investigation/Development - Commun. w/Clien	0.20	\$75.00
L110	Fact Investigation/Development - Commun./Other C	2.10	\$997.50
L120	Analysis/Strategy - Review/Analyze	10.80	\$4,050.00

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Task	Description	Hours	Amount
L120	Analysis/Strategy - Communicate/With Client	0.20	\$95.00
L120	Analysis/Strategy - Communicate/Other Counsel	0.70	\$332.50
L120	Analysis/Strategy - Communicate/Other External	1.30	\$617.50
L140	Document/File Management - Review/Analyze	1.00	\$350.00
L160	Settlement/Non-Binding ADR - Review/Analyze	12.20	\$4,645.00
L210	Pleadings - Draft/Revise	0.50	\$187.50
L210	Pleadings - Communicate/Other Counsel	0.20	\$75.00
L230	Court Mandated Conferences - Appear For/Attend	16.00	\$7,600.00
L320	Document Production - Review/Analyze	4.20	\$1,575.00
L320	Document Production - Communicate w/Client	0.50	\$187.50
L390	Other Discovery - Review/Analyze	6.20	\$2,790.00
L470	Enforcement - Communicate/Other Counsel	0.50	\$187.50

Total Hours 102.80

Total Fees: \$47,762.00



Exhibit B

Customary and Comparable Compensation

EXHIBIT B

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES WITH FEE APPLICATIONS

(See Guidelines C.3. for definitions of terms used in this Exhibit)

CATEGORY OF TIMEKEEPER (using categories already maintained by the firm)	BLENDED HOURLY RATE	
	Billed or collected firm or offices for preceding year, excluding BK	Billed in this fee application/RCASF (10/1/24-1/31/25)
Sr./Equity Partner/Shareholder	\$ 565.16	\$496.45
Jr./Non-Equity/Income Partner	\$ 495.00	\$478.17
Counsel	\$ 457.42	
Sr. Associate (7+)	\$ 388.30	\$450.00
Associate (4-6)	\$ 329.77	\$375.00
Jr. Associate (1-3)	\$ 312.75	
Paralegal	\$ 240.49	\$225.00
All timekeepers Aggregated	\$ 457.25	\$425.91

EXHIBIT C

WEINTRAUB TOBIN FEE BUDGET

MONTH	FEES AND EXPENSES		
	BUDGET	SOUGHT	VARIANCE over/(under)
October 2024	\$ 75,000.00	\$ 22,264.00	\$ (57,736.00)
November 2024	\$ 75,000.00	\$ 27,103.38	\$ (47,896.62)
December 2024	\$ 75,000.00	\$ 31,904.00	\$ (43,096.00)
January 2025	\$ 75,000.00	\$ 52,139.50	\$ (22,860.50)
Total for the Period October 1, 2024 - January 31, 2025	\$ 300,000.00	\$ 133,410.88	\$ (166,589.12)